

OCTOBER 6, 2026
HALL COUNTY BOARD OF COMMISSIONERS
Update agenda added item #21 & #11 information

INVOCATION

PLEDGE OF ALLEGIANCE

ROLL CALL

NOTICE OF OPEN MEETING LAW This is a public meeting subject to the open meetings laws of the State of Nebraska. The agendas for the meetings are available to the public and posted on the website.

REQUEST TO RESERVE TIME – If anyone from the audience has a request to reserve time to speak on a specific agenda item, please come forward at this time.

VERIFY AFFIDAVIT OF PUBLICATION

NOTE – THE HALL COUNTY BOARD OF COMMISSIONERS HAS THE RIGHT TO CHANGE THE ORDER OF THE AGENDA ITEMS

1. **MINUTES OF SEPTEMBER 22, 2026, MEETING & Budget minutes 9/1/2026 and 9/23/2026**
2. **9:05 A.M. BOARD OF EQUALIZATION
SEE SEPARATE AGENDA**
3. **PUBLIC PARTICIPATION – THE COMMISSIONERS WILL NOT BE ABLE TO TAKE ACTION ON NON-AGENDA ITEMS**
4. **COUNTY ATTORNEY –DISCUSSION & POSSIBLE ACTION REGARDING COLLEGE PARK SETTLEMENT AGREEMENT**
5. **9:30 A.M. PUBLIC HEARING HALL COUNTY PUBLIC TRANSIT**
6. **DISCUSSION & POSSIBLE ACTION TO APPROVE AGREEMENT WITH MILAND AREA AGENCY ON AGING AND HALL COUNTY FOR RURAL TRANSIT SERVICE**
7. **PUBLIC WORKS – UPDATE**
8. **COURTHOUSE PROJECT – a) DISCUSSION & POSSIBLE ACTION TO RATIFY CCP#038 UPDATE TO COURTROOM FURNITURE
B) PLACE ON FILE CHANGE ORDER REPORT**

9. FACILITIES – a) Set public hearing for Pilot Travel Center, 11775 South Nebraska Highway 11, Wood River, NE for November 3, 2026, at 9:30 a.m. for wastewater lagoon

b) Discussion & possible action to approve resolution #26-030 to apply for grant from the land & water conservation fund for playground equipment at the Hall County Park

c) Discussion & possible action to authorize chair to sign AIA document with CMB for the Hall County Probation Office in Federal Building

d) Discussion & possible action & authorize chair to sign quote from Cornhusker Industries for the furniture for Courthouse
10. DISCUSSION & POSSIBLE ACTION TO APPROVE AND AUTHORIZE CHAIR TO SIGN ENGAGEMENT LETTER WITH WOODS & AITKEN FOR LEGAL REPRESENTATIONS (PETERSON)
11. DISCUSSION & POSSIBLE ACTION ON VEHICLES FOR THE ASSESSOR'S OFFICE (PETERSON) *ADDED INFORMATION ON QUOTE FOR REPAIRS*
12. DISCUSSION & POSSIBLE ACTION TO APPROVE THE RECOMMENDATION TO APPOINT JONAL BROEKEMIER TO THE HALL COUNTY HOUSING AUTHORITY BOARD OF COMMISSIONERS
13. DISCUSSION & POSSIBLE ACTION TO APPROVE & SIGN THE ENGAGEMENT LETTER WITH HAYES & ASSOCIATES LLC FOR THE 2026 AUDIT
14. BOARD OF CORRECTIONS SEE SEPARATE AGENDA
15. APPROVE BIWEEKLY PAY CLAIMS
16. APPROVE EARLY CLAIMS (SEE ATTACHED LIST)
17. COUNTY OFFICE REPORTS – Stuhr Museum minutes, Hall & Howard County Juvenile Services for September
18. COUNTY TREASURER'S MISCELLANEOUS RECEIPTS
19. COMMUNICATIONS – Letter from NIRMA regarding ASSIST award
20. COMMITTEE OR BOARD MEMBER REPORTS
21. DISCUSSION & POSSIBLE ACTION ON CHANGING ZONING REQUIREMENTS ON A2 & A3 (SORENSEN) *ADDED 10/4/2026 6:47 P.M.*

**NEW OR UNFINISHED BUSINESS – The board will not be able to take action on
non-agenda items
ADJOURNED**

**NOTICE OF MEETING
HALL COUNTY BOARD
OF COMMISSIONERS**

Notice is hereby given that a regular meeting of the Hall County Board of Commissioners meeting will be held at 9:00 a.m. on Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting is open to the public. An agenda, kept continuously current, is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Commissioners

Maria J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF EQUALIZATION**

Notice is hereby given that the Hall County Board of Equalization will meet at 9:05 a.m. Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Equalization

Maria J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF CORRECTIONS**

Notice is hereby given that a meeting of the Hall County Board of Corrections will be held at 10:00 a.m. on Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Corrections

Maria J. Conley
Hall County Clerk
September 26, 2026
***** ZNEZ



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Grand Island Independent** on the dates indicated below. If changes are needed, please contact us prior to deadline at **(308) 382-1000**.

Notice ID: 8f7mXpqIsnEhvAhLs19H | **Proof Updated: Sep. 23, 2026 at 11:24am CDT**
Notice Name: NOTICE OF MEETINGS

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
HALL COUNTY CLERK marlac@hallcountyne.gov (308) 385-5080	Grand Island Independent

Columns Wide:	1	Ad Class: Legals
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Total Column Inches:	9.15
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Number of Lines:	108
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09/26/2026: General Legal	59.40
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Subtotal	\$59.40
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Tax	\$0.00
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Processing Fee	\$0.00
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Total	\$59.40
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HALL COUNTY BOARD OF COMMISSIONER MEETING SEPTEMBER 22, 2026

The Hall County Board of Commissioners convened September 22, 2026, by published call in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska.

CALL TO ORDER- The meeting was called to order by Chair Ron Peterson

INVOCATION - Karen Bredthauer gave the invocation.

PLEDGE OF ALLEGIANCE – The Pledge of Allegiance was given in unison.

ROLL CALL – Present on roll call were Karen Bredthauer, Butch Hurst, Pam Lancaster, Gary Quandt, Ron Peterson, and Jane Richardson and Scott Sorensen. County Attorney Marty Klein and Kim Dugan were also present.

NOTICE OF OPEN MEETING LAW – Chair Peterson read the notice for a public meeting subject to the open meetings laws of the State of Nebraska. The requirements for an open meeting are posted on the door to his left and notices are on the front table for your information.

AFFIDAVIT OF PUBLICATION –Chair Peterson stated the affidavit of publication was received.

Chair Peterson stated that the Hall County Board of Commissioners has the discretion to change the order of the agenda items.

REQUEST TO RESERVE TIME – Chair Peterson called for anyone regarding a request to reserve time on a specific agenda item and no one responded.

CONSENT AGENDA- Sorensen made a motion and Quandt seconded to approve the following by consent agenda

1. Paced on file the minutes for the September 8, 2026, meeting
2. 7a Approved & authorized the chair to sign the engineering work orders with Bowman for project C40(580) and C40(581)
3. Approved the purchase of a motor grader on the Sourcewell bid from CAT for \$262,518.00 with trade.
4. 8 FACILITIES – a) Set public hearing for the renewal of the conditional use permit for O'Neill Wood Resources LLC (RECYCLING) FOR October 20, 2026 AT 9:30 A.M.
b) Set public hearing for the renewal of the conditional use permit FOR O'Neill Wood Resources LLC (COMPOSTING) FOR October 20, 2026 AT 9:45 A.M.
c) Set the public hearing for a new conditional use permit for NEBCO, INC. to recycle concrete asphalt & dirt for October 20, 2026, AT 10:00 A.M.
5. 9 Authorized the chair to sign the agreement with Paul Essman Capital City Concepts for the salary study
6. Approved and placed on file the Hall County keno audit reports

- A) Financial statement 6/30/2026 and 2025
 - B) Form 35K annual report & filing confirmation
 - C) County/City Compliance report
 - D) Hall County Keno Special Report 6/30/26
7. 11 Authorized the Chair to sign the cost allocation plan with WJE Consulting LLC
 8. 12 Set the public hearing for Hall County Transit for October 6, 2026 , at 9:30 a.m.
 9. 14 COUNTY CLERK – discuss and approve special designated liquor licenses for B & D MANAGEMENT at Prairie Creek barn for wedding receptions on October 3, 10, 17, 24, 30 & 31, 2026
 10. 16 Approved to lower claim #26090051 from College Park by \$590.73 and refer it to the county attorney for clarification pending receipt of the correct supporting documentation
 11. 17 Approved the regular claims
 12. 18 Placed on file the office reports from Assessor Register of Deeds, for August, County Sheriff for July, County Clerk for August
 13. 19 Placed on file the Hall County Treasurer's miscellaneous receipts
 14. 20 Placed on file a copy of the joint public hearing report

Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and no one voted no. Motion carried.

Sorensen made a motion and Quandt seconded to approve the biweekly pay claims excluding the pay claim for Don Shuda. Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes and no one voted no. Motion carried.

Sorensen made a motion and Lancaster seconded to approve the pay claim for Don Shuda. Hurst, Lancaster, Peterson, Richardson and Sorensen all voted yes and Bredthauer and Quandt voted no. Motion carried.

OFFICE REPORT
HALL COUNTY CLERK
AUGUST 2026

34 MARRIGE LICENSES @ \$50.00	\$ 1,700.00
PHOTO COPIES/FAXES	\$ 0.00
1 CERTIFIED COPIES MARRIAGE LICENSES @ \$9.00 @ \$9.00	\$ 9.00
57 CERTIFIED MARIAGE LICENSES \$16.00	\$ 912.00
TOTAL	\$ 2,621.00

OFFICE REPORT
ASSESSOR/REGISTER OF DEEDS
august 2025

COUNTY'S SHARE DOCUMENTARY STAMP TAX	\$ 16,142.24
RECORDING FEES	\$ 18,823.00
P & M FUND	\$ 2,947.00
COPIES	\$ 5.40
TOTAL	\$ 37,916.84

HALL COUNTY SHERIFF
JULY 2026

TOTAL FEES MILEAGE & MISC.	\$ 19,846.05
COPIES	\$ 95.00
HANDGUN APPLICATIONS	\$ 45.00
TITLE INSPECTIONS	\$ 3,330.00

9:05 a.m. Held a Board of Equalization meeting.

9:10 a.m. Adjourned the Board of Equalization meeting and returned to the regular meeting.

PUBLIC PARTICIPATION – Chair Peterson called for public participation, and no one responded.

PUBLIC WORKS UPDATE - Don Robb was reported they have 2 crews working on 190th Road, the road to Smart Soil they must dig out the tubes and replace them because they are rusted out. They are putting out gravel and noted that on St Paul Road and Whitecloud there are some water problems. They're also out mowing the bridges. The other items were on consent agenda.

4.9:30 A.M. BID OPENING FOR HALL COUNTY FARM LEASE – One bid was received for the farm lease discussion was held.

Lancaster made a motion and Sorensen seconded to open the bid for the farm lease. Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and no one voted no. Motion carried.

The following bid was received.

Johna M. Niedfelt	Annual Payment	\$ 7,310.00
6776 S. Shady Bend Road	Total Sum 5 years	\$36,550.00
Doniphan, NE		

Quandt made a motion and Lancaster seconded to accept the bid and award to Johna Niedfelt. This will be back on the agenda in 2 weeks for County Attorney Marty Klein to review the agreement. Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and no one voted no. Motion carried.

FACILITIES UPDATE - Loren Humphrey reported that they are pouring concrete and they are digging up the concrete at the Annex Building because they found old foundations and basement floors from 3 houses buried under the parking lot. In order to make sure the new concrete does not fail they have to remove all the old foundations. They will also need to fill with crushed rock it is the same type of soil they ran into on the Courthouse addition.

He met with the judges and did walk through of the new building. They reviewed the plans to see where everything will be located. They are very happy with the plans and excited to get in there.

Peterson noted that they took out the refrigerators in the jury rooms. Loren said they wanted to use a bigger table and to do so they would not be to walk around the table because of the refrigerators. They will provide water and coffee.

Lancaster and Richardson met with Julie regarding the colors and Lancaster ask Loren if he could bring some of the fabric and carpet samples for the rest of the board to review. Loren said he will bring them for the next meeting.

Loren said he met with the district court and county court and took them on a tour. Judge Butler ask for the meeting. They were impressed with the third floor. They wanted to make sure it was going as planned. Discussion regarding the furniture and Loren said the county may need to go out for bids. He is working with them and will get some specifications together and bring them back to the board.

Peterson said they met with the county judges regarding the juvenile hearing room, and they are still working on trying to figure that out. We have a new judge that was not involved in the initial process. They are working on the floor level of the judges' benches in all the courtrooms. They are trying to set a standard and meet their specifications as much as possible. He noted in the juvenile hearing room they had to move the Bailiff to the other side so they would be able to exit the room.

Lancaster said we want to meet their needs but it must also be reasonable. Judges will move on and we need to have some standards set and meet the needs as much as possible.

Peterson clarified that it is the height of the benches not the floor. He noted that now the juvenile hearing rooms were set at 12 inches, county court room was 14 and district was at 18. Ron said they are going to move the juvenile hearing room bench to 14 to give better visual and the county court rooms benches will be moved to 18 inches. They also have to address the ADA requirements.

Richardson stated we must be financially responsible but must look at all sides with the architects and engineers and Chief. It is a complete team effort. The committee has done an outstanding job to keep things moving forward. As the end of the year approaches Scott and Pam will be part of the committee.

Loren said he is working on the list of furniture that can be moved and wants to make sure it is moved quickly.

Loren reported that the order for the fencing for the park is in and they should be able to start in a couple of weeks. They did run into a fiber box and the flagpole that will need to be moved.

Quandt ask about the dehumidifiers they are working on the places to set them and where to run the drains. There are different size units to accommodate the different sized rooms. They will be ordered and should get them in 2 to 3 weeks.

COMMITTEE OR BOARD MEMBER REPORTS – Lancaster reported she attended the Central District Health board meeting and they are doing a nice job and are on track

regarding all of the grants from DHHS. They have a new director, and they sent out an employee satisfaction survey. She also reported that Pat O'Neill will no longer be on the health board as the community representative. She also reported that the state is no longer involved in the swimming pool inspections and there are about 700 pools and hot tubs that require inspections. They will review the process it is a revenue source.

Richardson reported that she attended a lengthy tour of JBS and noted that they are taking real strides to address the environmental issues. Todd Reed was present and he is the fixer when it comes to renovations of the plants. It was a very informational tour.

Peterson reported that he signed a letter of support for the Cross Roads Mission . They are applying for an economic development grant to refurbish the center.

Sorensen reported that he is working with Midland Transit on the transition and working on the details for the contract with them. They need to move forward and stay on schedule so there will not be any laps in service.

13:10:00 A.M. PUBLIC HEARING FOR REZONING FROM 1 PRIMARY AG ZONE TO (PUD) PLANNED UNIT DEVELOPMENT FOR RAURET ACRES 4TH SUBDIVISION (PART OF THE NW 1/ 4 OF 17-12-9 IN HALL COUNTY NEBRASKA) – Sorensen made a motion and Lancaster seconded to open the public hearing. Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and no one voted no. Motion carried.

Chad Nabity stated this is a request to rezone 28.84 acres from A1-Agricultural/Primary Zone to a Planned Unit Development. It is located south of Chapman Road and east of Webb Road. There are 2 existing homes in this subdivision, and this will create 4 residential lots. There are 2 existing lots used for residential purposes. There will be a shared driveway with access to Webb Road. This will allow the owner to transfer the land to their children for their future development of homes. This site is in the flood plain.

Chad also noted that here is a house on the southwest corner and there is a small strip of property 1 foot by 3 feet that was not on the survey. By making this part of Rauert 4th and it will clean up this error. This does take farm ground out of production. They are requesting approval of the preliminary plat and development plan.

The Regional Planning commission recommend approving the rezoning of the 28.84 acres from A-1 Agricultural/Primary to a PUD Planned Unit Development and approve the preliminary plat and development plan.

Lancaster noted it is nice to have the same people on the same property, and this can be addressed on a case-by-case basis.

Chair Peterson called for public participation.

Zachrey Butz Attorney, 308 North Locust Street, stated that he has been assisting the family through this process. They are taking some farm ground out of production but does not affect any farmers around there. They are looking at utilizing the family land the best way possible for themselves. There are there are representatives here today.

Sorensen said he had a question for the developers. The property is in the flood plain and the last time there was a PUD there were conditions so the county would not be liable for building in the flood plain. He ask if they were taking any action to get the land out.

Chad said they do have to meet the requirements for our flood plain plan restrictions. That requires that the lowest floor has to be one foot above the base flood elevation.

Hall county does have some exceptions you can have a basement up to 5 feet below the base flood plain. He explained that after June 3, 1980, tornado FEMA decided that there is a greeter loss of life from a tornado than from flooding in Hall County. You also can raise the property up but there may be some sites on the property that are already high enough.

Sorensen said he wants to make the owners are aware that it is within a flood plain and there will be some challenges. He also ask if there were planning to put some of the ground back into production with some grasslands.

Ben Raurert stated that they are planning to continue to use it the same way. They do hay production for his parents' horses. They are planning on building it soon.

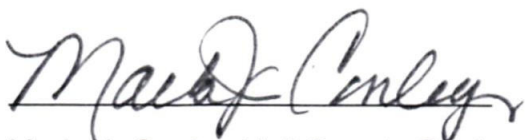
Called other comments

Quandt made a motion and Lancaster seconded to close the public hearing. Bredthauer, Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and no one voted no. Motion carried.

12B DISCUSSION & POSSIBLE ACTION REGARDING PUBLIC HEARING – Quandt made a motion and Lancaster seconded to approve the preliminary plat and development plan. Hurst, Lancaster, Paterson, Quandt, Richardson and Sorensen all voted yes, and Bredthauer voted no. Motion carried.

NEW OR UNFINISHED BUSINESS – Chair Peterson called for new or unfinished business and no one responded.

Meeting adjourned.



Marla J. Conley Hall County Clerk



SPECIL BUDGET MEETING

September 1, 2026

CALL TO ORDER Chair Peterson called the meeting to order.

ROLL CALL-Present on roll call were Butch Hurst, Pam Lancaster, Gary Quandt, Ron Peterson, Jane Richardson, and Scott Sorensen, Kim Dugan and Kayla Schulte. Karen Bredthauer was not present.

NOTICE OF OPEN MEETING LAW-Chair Peterson read the notice of open meeting law

VERIFY AFFIDAVIT OF PUBLICATION the affidavit of publication was received.

PUBLIC PARTICIPATION-Chair Peterson called for public participation, and no one responded.

2 DISCUSSION & POSSIBLE ACTION ON 2026 – 2027 BUDGET ITEMS. Kayla stated there is an updated valuation certification in front of you. The total valuation has not changed and are the levies all still relevant and the levy will be the same. What changed is the growth number and the new percentage is 3.31% and that impacts if the county must participate in the joint public hearing and it impacts your allowable growth calculation. With that new growth number you would be over and have to attend the joint public hearing. The amount you are over is \$193,916.04. you would be losing the future authority of \$729,926.02 so, the board needs to decide where they want to go.

Kayla said the board would have to cut \$195,000 or \$200,000 and you would want to increase the unused authority to \$925,000. If you cut the \$195,000 it would reduce the levy to .39775, compared to \$400.02 that it is right now.

The total valuation did not change the levy is the same but since the growth number changed that impacts the joint public hearing requirement.

County Assessor Krist Wold said that the TIF projects were entered as growth, and they should not have been included. So, they had to go in and remove all the new TIF growth. It was entered by the field staff when they were doing their work, and I did not catch it. So, it did cut the growth number quite a bit but the growth is still higher than it had been previously. The casino was also finished, the Murphy project on 281, Hornady and Prairie Commons are all projects. Discussion on the various TIF projects but there has been a lot of growth.

Quandt noted the noted the number was \$463 million then \$462 million and then dropped to \$268 million and still not anywhere close to previous years. He questioned if it is right.

Kristi explained that the TIF was included in the growth, so she had to go through it and add everything by hand and re-enter it.

Quandt said it is still higher and questioned if it is right.

Ron said Kristi explained it. There has been a lot of construction. Discussion was held and the valuation did not change so the fire districts were right it was only the growth number and percentage. The county must use that number for the joint public hearing. Discussion was held if it would come back if it was too high or too low.

Kayla said you are using the numbers in good faith that they are correct and acting on the information that you have. Kayla said this is the last year that we will have to do this calculation.

Quandt ask if we should have the state review this. Kayla said she is not sure what they would even do. Gary said he doesn't trust these numbers there have been 3 sets.

These are the final numbers and they need to need to decide what to do about the joint public hearing. This must be done before September 4th. Kayla ask if there is a report that Kristi could print for the board if that would help. Kristi said there is a report she can provide. Kayla said the board can move forward with what they need to address.

Ron satisfied with the number nothing else to be done in the time frame we have any change would have to be before September 4th

Lancaster said she shares the concern that the numbers are high but we have to move forward no other choice and no other person can compute the numbers.

Kayla ask if it is possible to print a list of the and address the TIF projects and see what is in the growth numbers

Sorensen noted that there were projects from prior years that have come on the tax rolls. Some of it is timing on completion of projects.

Kristi can run the report and send it to Kim.

Kayla said moving forward it is up to the board if they want to attend the joint public hearing. Discussion was held to reduce the number so they do not have to attend the joint public hearing.

Peterson stated that reducing the levy would be attractive to the taxpayer. Discussion to set the levy at .39775.

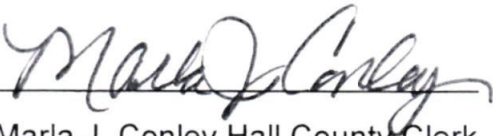
Sorensen made a motion and Lancaster seconded to set the levy at .39775 and take the difference needed from miscellaneous general. Hurst, Lancaster, Quandt, Richardson and Sorensen all voted yes and no one voted no. Bredthauer was not present.

Kayla ask County Attorney Marty Klein what would happen if we received another new number and Marty said he cannot answer that question.

Lancaster said we made the decision on the number that we have.

Quand ask if the board trusted the numbers and ask about going to department of revenue. Kayla said they would go back to the assessor.

Peterson called for any other items to come before the board. Meeting adjourned.



Marla J. Conley Hall County Clerk



SPECIAL BUDGET MEETING
SEPTEMBER 23, 2026
PUBLIC HEARING 2026-2027 BUDGET

CALL TO ORDER Chair Peterson called the meeting to order.

ROLL CALL-Present on roll call were Karen Bredthauer, Butch Hurst, Pam Lancaster, Gary Quandt, Ron Peterson, and Scott Sorensen, Kim Dugan and Kayla Schulte. Jane Richardson was not present.

NOTICE OF OPEN MEETING LAW-Chair Peterson read the notice of open meeting law

VERIFY AFFIDAVIT OF PUBLICATION the affidavit of publication was received.

PUBLIC PARTICIPATION-Chair Peterson called for public participation, and no one responded.

Peterson suggested to take item #4 first in case it would require changes to the budget.

DISCUSSION AND POSSIBLE ACTION TO AMEND THE COUNTY BUDGET –

Bredthauer requested to add this item because of some concerns from Stuhr Museum. They are requesting an addition \$20,000.00 from the county to address concerns on shortfalls for wages. She suggested they could use funds from miscellaneous general so it would not affect the rest of the budget numbers.

Peterson suggested continuing the current monthly amount now and see where they are at the end of the year.

Discussion was held and there was a shortfall. Lancaster noted there was a shortfall last year and this year. Stuhr reported that the salaries were a concern.

Lancaster suggested looking at the salary numbers and benefits. They have suffered because of the minimum wage increase. Suggested to make the salaries whole at the end of the year.

Bredthauer said the salary numbers would be more and they felt the additional \$20,000 would be more helpful at the front end of the budget instead of at the end.

Bredthauer made a motion and Lancaster seconded to approve an additional \$20,000.00 from miscellaneous general for Stuhr Museum.

Hurst noted that this continues to go up if we make an exception for Stuhr where you draw the line on others that make funding requests.

Lancaster noted that the people voted to fund Stuhr Museum with a tax rate. The other agencies are not the county's responsibility. The minimum wage has affected all nonprofit organizations.

Discussion was held on the amount they have received and Kayla noted it was \$900,000 for several years and it was increased to \$975,000 for the last couple of years.

Sorensen said he was ask why Stuhr receives funds it is listed on the tax statement. Discussion was held and Stuhr did have its own levy. There is an agreement with Stuhr Museum.

Bredthauer read information regarding Stuhr Museum and in 2005 there was another vote on Stuhr Museum to set the levy at a certain rate.

Bredthauer amended her motion to fund Stuhr Museum up to \$20,000.00 for salaries and Lancaster seconded it.

The vote on the motion was taken. Bredthauer, Lancaster, Peterson and Quandt all voted yes and Hurst and Sorensen voted no. Motion carried.

PUBLIC HEARING HALL COUNTY BUDGET AND BUDGET SUMMARY – Sorensen made a motion and Lancaster seconded to open the public hearing on the budget and budget summary. Bredthauer, Hurst, Lancaster, Peterson, Quandt and Sorensen all voted yes and no one voted no. Motion carried.

Kayla reviewed the budget summary

- Total county general fund request \$25,324,775.69
- Museum \$966,620.46
- Courthouse Bond \$4,329,924.45
- Total County request \$30,621,320.60
- Grand Island Fire District #3 \$443,084.20
- Wood River Fire District #2 \$ 70,775.96
- Cairo Rural Fire District #5 \$ 76,355.38
- Doniphan Fire District #6 \$142,976.70
- Shelton Fire District #3 \$ 40,407.84
- Hall County Agricultural Society \$156,101.21
- Hall County Airport Authority \$657,668.00

The total county valuation is \$8,581,712,408.00. The county levy last year was .359027 and the tax rate this year is .356821 compared to last year at .313494

Chair Peterson called for public participation, and no one responded.

Sorensen made a motion and Bredthauer second to close the public hearing. Bredthauer, Hurst, Lancaster, Peterson, Quandt and Sorensen all voted yes and no one voted no. Motion carried.

Sorensen made a motion and Lancaster seconded to approve resolution #26-028 for Hall County Adoption and Appropriations for the fiscal year 2026 – 2027. Hurst,

HALL COUNTY
RESOLUTION OF ADOPTION AND APPROPRIATIONS

WHEREAS, a proposed County Budget for the Fiscal Year July 1, 2026, to June 30, 2027, prepared by the Budget Making Authority, was transmitted to the County Board on the 23 day of September, 2026.

NOW, THEREFORE, BE IT RESOLVED, by the Board of COMMISSIONERS of Hall County, Nebraska as follows:

SECTION 1. That the budget for the Fiscal Year July 1, 2026, to June 30, 2027, as categorically evidenced by the Budget Document be, and the same hereby is, adopted as the Budget for Hall County for said fiscal year.

SECTION 2. That the offices, departments, activities and institutions herein named are hereby authorized to expend the amounts herein appropriated to them during the fiscal year beginning July 1, 2026, and ending June 30, 2027.

SECTION 3. That the income necessary to finance the appropriations made and expenditures authorized shall be provided out of the unencumbered cash balance in each fund, revenues other than taxation to be collected during the fiscal year in each fund, and tax levy requirements for each fund.

DATED AND PASSED THIS 23 DAY OF September, 2026.

COUNTY BOARD

Pamela E. Leucaster
David Hunt
Donna D. Ward
Donna D. Ward
Donna D. Ward

Karen Bollhauer
Jane Richardson - not present

Lancaster, Peterson, Sorensen all voted yes and Bredthauer and Quandt voted no. Motion carried.

Quandt requested to address some issues. He said that the county needs \$3 million to make the bond payment and the county will collect over \$4 million the county wants to pay the bond off early, but interest rates are going up and we did not use all of the gambling dollars and set some off to the side. People are hurting, gas is high, the what the governor and the legislature has done with budget is not right.

Peterson said we used what we collected from the gambling dollars.

Quandt said farmers are paying more landlords are affected and people cannot stay in their own homes. The government can't continue to do what they are doing. Valuations continue to go up. The taxpayers are on the short end of the stick.

The vote on the motion to approve Resolution #26-028 was taken. Lancaster, Hurst, Peterson, and Sorensen all voted yes and Bredthauer and Quandt voted no. Motion carried.

9:15 a.m. PUBLIC HEARING FOR THE FINAL TAX REQUEST Sorensen made a motion and Lancaster seconded to open the public hearing. Bredthauer, Hurst, Lancaster, Peterson, Quandt and Sorensen all voted yes and no one voted no. Motion carried.

DISCUSSION AND POSSIBLE ACTION TO APPROVE Resolution #26-029 setting the property tax request for Hall County. Kayla read Resolution 26-029 into the record.

The 2026 – 2027 property tax be set at

\$25,324,775.69	General Fund
\$ 966,620.46	Museum Fund
\$ 4,329,924.45	Courthouse Bond Fund
\$30,621,320.60	Total Request

Chair Peterson called for public participation, and no one responded.

Sorensen made a motion and Lancaster seconded to close the public hearing. Bredthauer, Hurst, Lancaster, Peterson, Quandt and Sorensen all voted yes and no one voted no. Motion carried.

Sorensen made a motion and Lancaster seconded to approve Resolution #26-029 Setting the Property Tax Request for Hall County. Lancaster, Hurst, Peterson, and Sorensen all voted yes and Bredthauer and Quandt voted no. Motion carried.

RESOLUTION #26-029
A RESOLUTION SETTING THE PROPERTY TAX REQUEST FOR HALL COUNTY

WHEREAS, Nebraska Revised Statute 77-1632 and 17-1633 provide that the Governing Body of the Hall County Board of Commissioners passes by a majority vote a resolution setting the tax request; and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the Hall County Board of Commissioners, resolves that:

1. The 2026-2027 property tax request be set at:

\$ 25,324,775.69	General Fund
\$ 966,620.46	Museum Fund
\$ 4,329,924.45	Courthouse Bond Fund
\$ 30,621,320.60	Total of Request
2. The total assessed value of property differs from last year's total assessed value by 5.96%.
3. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$0.338841 per \$100 of assessed value.
4. The Hall County Board of Commissioners proposes to adopt a property tax request that will cause its tax rate to be \$0.356821 per \$100 of assessed value.
5. Based on the proposed property tax request and changes in other revenue, the total operating budget of Hall County will exceed last year's budget by -2.95%.
6. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2026.

RESOLUTION MOVED BY Scott Sorensen

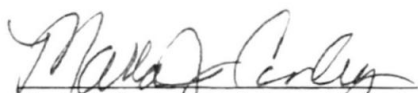
SECONDED BY Pam Lancaster

Vote:

Commissioner Bredthauer:	For ☐	Against ☒	Abstained ☐	Not Present ☐
Commissioner Hurst:	For ☒	Against ☐	Abstained ☐	Not Present ☐
Commissioner Lancaster:	For ☒	Against ☐	Abstained ☐	Not Present ☐
Commissioner Peterson:	For ☒	Against ☐	Abstained ☐	Not Present ☐
Commissioner Quant:	For ☐	Against ☒	Abstained ☐	Not Present ☐
Commissioner Richardson:	For ☐	Against ☐	Abstained ☐	Not Present ☒
Commissioner Sorensen:	For ☒	Against ☐	Abstained ☐	Not Present ☐

PASSED AND ADOPTED THIS 23rd DAY OF SEPTEMBER, 2026

HALL COUNTY BOARD OF COMMISSIONERS


Maria J. Conley, Hall County Clerk


Chair of the Board of Commissioners

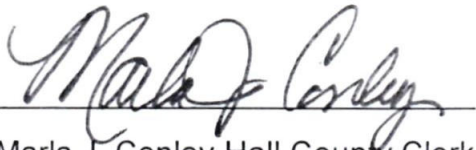
5. DISCUSSION AND POSSIBLE ACTION TO APPROVE AND PLACE ON FILE THE 2026 PUBLIC SAFETY STATEMENT REPORTING FORM FOR HALL COUNTY –

Kayla state that this form is the same as last year. We give the county treasurer the number that this the percentage of tax dollars that provide public safety. All funds that provide public safety use all the expenses and subtract out the revenues. Then do the math to come to the 52.5% that is used for public safety.

Sorensen made a motion and Lancaster seconded to place on file the 2026 public safety statement reporting form. Bredthauer, Hurst, Lancaster, Peterson, Quandt and Sorensen all voted yes and no one voted no. Motion carried.

Lancaster noted that this is a combined effort to complete the budget process.

No other items to be addressed. Meeting adjourned.



Marla J. Conley Hall County Clerk



**OCTOBER 6, 2026
HALL COUNTY BOARD OF EQUALIZATION MEETING
9:05 A.M.**

Updated add item #4 8:30 a.m. 10/5/26

MOTION FOR MEETING

ROLL CALL

CALL TO ORDER

NOTICE OF OPEN MEETING LAW This is a public meeting subject to the open meetings laws of the State of Nebraska. The agendas for the meetings are available to the public and posted on the website.

VERIFY AFFIDAVIT OF PUBLICATION

- 1. MINUTES OF AUGUST 25, 2026, MEETING**
- 2. PUBLIC PARTICIPATION – Commissioners will not be able to take action on non-agenda items**
- 3. COUNTY ASSESSOR – AUTHORIZE CHAIR TO SIGN TAX CORRECTION NOTICES #987 & #989**
- 4. RECEIVE & PLACE ON FILE TAX RATES (these are only Hall County levies pending receipt of the rates from other counties)**

NEW OR UNFINISHED BUSINESS

ADJOOURED

HALL COUNTY BOARD OF EQUALIZATION MEETING SEPTEMBER 22, 2026

9:05 A.M. Sorensen made a motion and Quandt seconded to go into a Board of Equalization meeting.

ROLL CALL-Present on roll call were Karen Bredthauer, Butch Hurst, Pam Lancaster, Ron Peterson, Gary Quandt, Jane Richardson and Scott Sorensen. County Attorney Marty Klein and Board Assistant Kim Dugan were also present.

NOTICE OF OPEN MEETING LAW- Chair Peterson read the notice of open meeting law.

REQUEST TO RESERVE TIME-Chair Peterson called for anyone from the audience if they had a request to reserve time and no one responded.

VERIFY AFFIDAVIT OF PUBLICATION-The affidavit of publication was received.

MINUTES OF SEPTEMBER 8, 2026, MEETING - Quandt made a motion and Lancaster seconded to approve the minutes of the September 8, 2026, meeting. Bredthauer, Hurst, Lancaster, Peterson, Quandt, and Richardson and Scott Sorensen all voted yes, and no one voted no. Motion carried.

PUBLIC PARTICIPATION- Chair Peterson called for public participation, and no one responded.

3.COUNTY ASSESSOR – AUTHORIZE CHAIR TO SIGN TAX CORRECTION NOTICE #986 – Deputy County Assessor Mandy Pfeil presented tax correction notice #986 requesting a motion from the board to authorize the Chair to sign.

Quandt made a motion and Lancaster seconded to authorize the chair to sign tax correction notice #986. Bredthauer, Hurst, Lancaster, Peterson, Quandt, and Richardson and Scott Sorensen all voted yes, and no one voted no. Motion carried.

4.COUNTY TREASURER – DISCUSSION & POSSIBLE ACTION TO APPROVE EXEMPTION APPLICATION FOR NEBRASKA STATE FAIR FOR A HOMEMADE STOCK TRAILER – County Treasurer Alaina Verplank presented the exemption application from Nebraska State Fair for a Homemade stock trailer. This trailer is used to haul livestock for their shows. She has approved this exemption application under Nebraska State Statute 77-202 and is requesting a motion from the board to approve.

Quandt made a motion and Lancaster seconded to approve the exemption application for the Nebraska State Fair for the Homemade stock trailer. Bredthauer, Hurst, Lancaster, Peterson, Quandt, and Richardson and Scott Sorensen all voted yes, and no one voted no. Motion carried.

5.DISCUSSION & POSSIBLE ACTION ON CROWN VICTORIA VEHICLE USED BY THE ASSESSOR OFFICE – Lancaster said she talked to Mandy and has concerns on this vehicle. Mandy stated that it when they are driving it will just die. She said this happened when they were driving on Highway 281, once when they were in Cairo and once in the parking lot. They have had it checked out and cannot find a reason that it does this. Sometimes they won't have a problem and then it will happen several times a week. They put in a new battery but that has not solved the problem. The board suggested to have it checked again. Discussion was held to take it to Gary's Automotive.

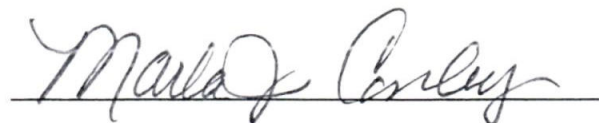
Lancaster noted departments buy new vehicles and they need safe vehicles to drive.

6.UPDATE ON 2026 CHEVROLET TOTAL LOSS CLAIM VEHICLE - Lancaster ask for an update on the 2026 Chevrolet. Marla explained that on August 25, 2026 the board approved a motion to buy back the 2026 Chevrolet that was totaled out because of the hail damage for \$5,000.00. September 8, 2026 the claim for the \$5,000.00 was processed and the title and the \$5,000.00 check was mailed to NIRMA September 10, 2026. NIRMA will need to get a salvage title then sign it over to Hall County because it was totaled. At this time, she has not received the title from NIRMA. Discussion was held to follow up with NIRMA to find out the status of the title.

Bredthauer ask about the other car from the Sheriff's Office but it has transmission problems.

NEW OR UNFINISHED BUSINESS – Chair Peterson called for any other business and no one responded.

ADJOURNED – returned to the regular meeting.



Marla J. Conley Hall County Clerk



[illegible]

2025-2026 Tax Rates
Hall County

#24

	Levy	Tax Asking	Valuation
Taxing District:			
Hall County			
General Fund	0.295102	25,324,775.69	8,581,712,408.00
Dependent Fund	0.000000		8,581,712,408.00
Institutions	0.000000		8,581,712,408.00
Veteran's Aid		0.00	8,581,712,408.00
Courthouse Bond	0.050455	4,329,924.45	8,581,712,408.00
Stuhr Museum	0.011264	966,620.46	8,581,712,408.00
Total County	0.356821	30,621,320.60	8,581,712,408.00
City of Grand Island			
General	0.227797	12,208,841.42	5,359,528,585.00
Bond	0.000000		
Parking Dist #2	0.009170	9,090.00	99,122,359.00
Community Revelop Autl	0.014908	798,989.79	5,359,530,026.00
	0.267001		
Alda Village			
General Fund	0.180049	87,387.88	48,535,687.00
Street Fund			
Fire Fund	0.000000		45,090,826.00
Total Alda	0.180049	87,387.88	
Cairo Village			
General Fund	0.380000	320,581.00	84,363,315.00
Bond Fund	0.053815	45,400.00	84,363,315.00
Total Cairo	0.433815		
Doniphan Village			
General Fund	0.162341	119,000.00	73,302,499.00
New Paving Bond(Hoffm	0.233280	171,000.00	73,302,499.00
Bond Paving	0.000000		73,302,499.00
Total Doniphan	0.395621		
City of Wood River			
General Fund	0.075938	161,165.06	212,233,054.00
Bond Fund	0.080000	169,786.44	212,233,054.00
Total Wood River	0.155938		
Shelton Village			
General Fund (Buffalo Co)			Joint valuation Buffalo
Bond Fund			-
Total			
Trumbull Fire District			
General Fund			
Sinking Fund			
Bond Fund			
Total			

Central Platte NRD			
General Fund	0.020350	5,347,828.91	26,278,764,049.00
Sinking Fund	0.000000		26,278,764,079.00
Total Central Platte	0.020350		
Lower Loup NRD (Platte)			
General Fund		6,373,237.31	
ESU #9 (Adams)			
General Fund			
ESU #10			
General Fund	0.011386	4,098,796.04	36,000,038,569.00
Hall County Ag Society			
General Fund	0.001819	156,101.21	8,581,712,408.00
Total Ag Society			
Hall County Airport			
General Fund	0.007664	657,668.00	8,581,712,408.00
Bond Fund	0.018644	1,600,000.00	8,581,712,408.00
Total Airport Authority	0.026308		
Central Comm College			
General Fund	0.000000		76,557,586,788.00
Capital	0.000000		76,557,586,788.00 LB243 changed
Haz Mat			76,557,586,788.00
Total Central Comm	0.000000		
Sanitary Improvement Dist #2		always s/b Bond	
General Fund #8668	0.000000		17,847,873.00
Bond Fund #8669	0.840436	150,000.00	17,847,873.00
Total SID Dist #2	0.840436		

Hall County 2026 - 2027

	Levy	Tax Asking	Valuation
<u>Taxing District:</u>			
<u>Cairo Rural Fire Dist #5</u>			
Hall			477,732,132.00
Howard			26,558,855.00
<u>Total Valuation General</u>			504,290,987.00
General Fund	0.011175	56,355.38	504,290,987.00
Sinking Fund	0.003966	20,000.00	504,290,987.00
	0.015141		
Hall			477,732,132.00
Howard			26,558,855.00
<u>Total Valuation Bond</u>			504,290,987.00
Bond Fund	0.008717	43,961.02	504,290,987.00
Total Cairo Fire	0.023859		
<u>Doniphan Rural Fire #6</u>			
General Fund	0.016181	76,103.87	470,314,596.00
Sinking Fund	0.014219	66,872.83	470,314,596.00
Total Doniphan Fire	0.030400		
<u>Grand Island Rural Fire #3</u>			
Hall			926,088,086.00
Howard			221,030,848.00
Merrick			261,902,449.00
<u>Total Valuation General</u>			1,409,021,383.00
General Fund	0.011889	167,524.14	1,409,021,383.00
Sinking Fund	0.019557	275,560.06	1,409,021,383.00
Total Grand Island Fire #3	0.031446		
<u>Wood River Rural Fire #2</u>			
General Fund	0.009706	53,826.10	554,559,664.00
Sinking Fund	0.003056	16,949.86	554,559,664.00
Bond	0.004756	26,377.34	554,559,664.00
Total Wood River Fire	0.017518		
<u>Shelton Rural Fire #3</u>			
Hall			332,927,136.00
Buffalo			356,051,092.00
<u>Total Valuation General</u>			688,978,228.00
General Fund	0.004384	30,203.84	688,978,228.00
Sinking Fund	0.001481	10,204.00	688,978,228.00
Bond Fund	0.007467	51,447.17	688,978,228.00
	0.013332		

2026 - 2027

Grand Island School Dist #2

	Levy	Tax Asking	Valuation
General Fund	0.785941	43,645,372.08	5,553,260,476.00
Buidling Fund	0.140000	7,774,592.43	5,553,260,476.00
Qualified/QCPUT	0.025000	1,388,342.88	5,553,260,476.00
Bond	0.000000		
Fourth Bond	0.000000		5,192,570,153.00
5th Bond	0.114995	6,385,981.92	5,553,260,476.00
Total Grand Island #2	1.068034		

Wood River District #83

General Fund	0.654732	7,171,819.00	1,095,381,899.00
Bond	0.000000		1,095,381,899.00
Q & I	0.027520	301,447.00	1,095,381,899.00
Special Building	0.100504	1,100,908.00	1,095,381,899.00
Total Wood River #83	0.782757		

Doniphan District #126

General Fund	0.711788	6,832,960.00	959,970,793.00
Q & I	0.000000	0.00	959,970,793.00
Special Building	0.052611	505,051.00	959,970,793.00
Total Doniphan Dist. #126	0.764399		

Northwest High Dist #82

General Fund	0.466234	6,755,309.00	1,448,909,122.00
Building Fund	0.031368	454,500.00	1,448,909,122.00
Northwest Bond 9-12	0.000000		1,448,909,122.00
Q & I	0.000000		1,448,909,122.00
Total Northwest #82	0.497603		

Adams 3R (Kenesaw)

General Fund
Special Bldg Fund
Bond Fund
Total

Adams Central Dist #90

General Fund			
Special Bldg Fund			
Bond Fund			
Total	0.000000		

Buffalo 19/41

General Fund
Bond Fund
Special Building Fund
Capital
Total

Centura Dist #100

General Fund
Special Building Fund
Total

Aurora Public School Dist. 4-R

General Fund			
Bond Fund			
Special Building Fund			
Qualified Capital	0.000000		
Total			

#15

**Public Hearing
NOTICE OF PUBLIC HEARING
HALL COUNTY BOARD OF COM-
MISSIONERS**

The Hall County Board of Commissioners will hold a Public Hearing on October 6, 2026 at 9:30 a.m. in the Hall County Board of Commissioners meeting room, Hall County Administration Building, 200 South Sycamore, Grand Island, Nebraska, for the purpose of considering a project for which financial assistance is being sought from the Federal Transit Administration, pursuant to the Federal Transit ACT (FTA). Generally described as follows:

Description of Project: Hall County will hold a public hearing to receive public comment regarding the proposed transportation service for Hall County with Midland Public Transit; they currently provide transportation services in Clay, Howard, Merrick, Nuckolls and Webster Counties. The proposed expansion would extend public transportation services into Hall County to provide transportation to rural residents of the county.

The proposed service would provide transportation for purposes such as medical appointments, employment, shopping, nutrition, pharmacy needs and other essential trips. The proposed hours of operation would be 7:00 a.m. to 5:30 p.m., Monday through Friday. Fare schedule will be made available during the comment period.

General Public: This hearing is open to the general public for any comments. At the hearing Hall County will afford an opportunity for interested persons or agencies to be heard with respect to the social, economic and environmental aspects of the project. Interested persons may submit orally or in writing evidence and recommendations with respect to said Project. A copy of the Application is available for public inspection at Hall County Clerk, 200 Sycamore Suite #4, Grand Island, NE 68801.

Comments regarding the proposed expansions may be submitted to mar-lac@hallcountynet.org.

Written comments must be received by October 5, 2026.

Comments may also be submitted by mail or phone.

Hall County Clerk
Phone: 306 385 5080
Website: www.hallcountynet.org

All Comments received by the deadline will be considered as part of the public hearing process.

Ron Peterson, Chair
Hall County Board of Commissioners

Maria J. Conley, Hall County Clerk
September 26, 2026
***** ZNEZ



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in **Grand Island Independent** on the dates indicated below. If changes are needed, please contact us prior to deadline at (308) 382-1000.

Notice ID: e9mgaEonjA3Sf81ZciGb | Proof Updated: Sep. 23, 2026 at 12:42pm CDT
Notice Name: Public hearing

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
HALL COUNTY CLERK marlac@hallcountyne.gov (308) 385-5080	Grand Island Independent

Columns Wide: 1 Ad Class: Legals

Total Column Inches: 6.9

Number of Lines: 81

09/26/2026 General Legal	44.55
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Subtotal	\$44.55
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Tax	\$0.00
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Processing Fee	\$0.00
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Total	\$44.55
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AGREEMENT 2026 - 2029

#6

THIS AGREEMENT made and entered into this 6th day of October 2026, by and between MIDLAND AREA AGENCY ON AGING - also d.b.a. Midland Public Transit, hereinafter referred to as ("MAAA") and ("HALL COUNTY NEBRASKA") hereinafter referred to as "COUNTY".

WHEREAS, it is the desire of MAAA that the public transit, operated between the Hall County and MAAA, be fully operated by MAAA, and that County agrees to lease to MAAA the currently titled transit vehicles for continued operation for Hall County Rural Transit purposes.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. The purpose of the Agreement is to define the responsibilities and obligations of MAAA and COUNTY for the provision of public transportation services.
2. COUNTY shall provide local match to provide transit services for FY26 and FY27 for Midland to provide to those persons in rural Hall County and assure that transit service will be continued. The local match from the COUNTY shall be the sum of: 25% of the operating expenses and 10% of the non-operating expenses. In the case new vehicles are purchased for Hall County, the COUNTY will provide the local match of 10%.
3. COUNTY shall lease the currently titled vans/buses to MAAA, for the transit services in Hall County, for the amount of \$1 per year. Said vehicles are as follows:

Description		Vehicle Age	Seating Capacity	Lift or Ramp
Minivan	2014	12	4	Lift
Minivan	2014	12	4	Lift
Senator II Small Bus	2015	11	14	Lift
Senator II Small Bus	2015	11	14	Lift

4. MAAA's Public Transportation Program will continue to:
 - a. Provide said transportation services to the older and handicapped residents of Hall County, Nebraska, under and in acceptance with grants provided by federal, state and local governmental agencies for said services.
 - b. Provide said transportation services to the general public who are residents in Rural Hall County, Nebraska, under and in acceptance with grants provided to MAAA by federal, state, and local governmental agencies for said services.
 - c. Provide all administrative services for said transportation service, including the hiring and supervision of employees.
 - d. Furnish personnel to operate such vehicles.

federal, state and local requirements.

- f. Prepare all reports required by the State of Nebraska.
 - g. Be responsible for maintaining and servicing the vehicles and for providing and maintaining insurance pertaining to the use of vehicles and drivers. Such insurance shall consist of general liability and automobile liability for bodily injury and property damage of at least \$500,000 per occurrence.
-
- 5. MAAA agrees that they shall at all times comply with all rules and regulations of the Nebraska Department of Roads pertaining to the federal and State operating assistance programs and shall at all times comply with the provision of the Agreement between the Department of Roads and MAAA as set forth above.
 - 6. The parties here do agree that the mutual promises and covenants herein contained shall stand as full and adequate consideration so that this Agreement is binding upon each said party: and each said party does, by its execution hereof, acknowledge that such consideration is full and adequate.
 - 7. It is further agreed by both parties that either party may, by written notice to the other party, terminate the project and cancel this Agreement after ninety (90) days written notice.
 - 8. This Agreement becomes effective November 1st, 2026 and terminates on the 30th day of June, 2029, if not before, as set forth in paragraph 7 herein.

IN WITNESS WHEREOF, the parties have duly executed this agreement on this 6th Day of October 2026.

ATTEST:

Ron Peterson
Hall County Board Chair

Casey Muzic
Midland Public Transit

#8a

**CONTRACT CHANGE PROPOSAL
(CCP)**

PROJECT:	<u>Hall County</u> <u>Courthouse Addition and Renovation</u> <u>111 W. 1st Street</u> <u>Grand Island, NE 68801</u>	CCP NO.:	<u>038</u>
		REFERENCE	<u>OAC - 8/27/26</u>
		ASI/CPR/RFI/Other	
		CONTRACT DATE:	<u>8/20/2024</u>
		DAVIS DESIGN	<u>23-0053</u>
		PROJECT NO.	
FROM:	<u>Chief Construction</u> <u>3935 Westgate Rd.</u> <u>Grand Island, NE 68803</u>	OWNER:	<u>Hall County</u> <u>200 S. Sycamore Street</u> <u>Grand Island, NE 68801</u>
(Contractor)			

Description of proposed change(s):

Update to Courtroom Furniture Provider from Sauder to
Ratigan Schottler

Amount: \$0

Owner Contingency deduct of: \$35,739.50

AMOUNT:	\$0
All work shall be in accordance with the terms, stipulations, and conditions of the original contract. No change in time shall be considered unless requested herein. Attach all supporting documentation as required.	

By: Huse, Kyle Contractor	Date: <u>9/25/26</u>
By: <u>Matt Zornig</u> Davis Design, Inc	Date: <u>9/25/26</u>
By: _____ Owner	Date: _____

architecture engineering interior design

1221 N. Street, Suite 600, Lincoln, Nebraska 68508 402.476.7700 davisdesign.com

130 South 5th Street, Norfolk, Nebraska 68701

15 East Main Street, Suite 201, Vermillion, South Dakota 57069



Chief Construction

3935 Westgate Rd
Grand Island, NE 68803
308-389-7222

Bill To:

Hall County
121 South Pine Street
Grand Island, NE 68801

Job Site:

Hall County Courthouse
111 West 1st Street
GRAND ISLAND, NE 68801

Detailed Description of Work:

This Change Order is to change the courtroom furniture provider from Sauder Manufacturing (Ohio) to Ratigan Schottler (Beatrice, NE).

Sauder Manufacturing will not be able to meet the contract documents although they were specified. Since the counsel tables and lecterns are noted to be made of solid wood and no MDF, these would be considered custom products outside their standard build. Since Sauder would consider them to be custom, their company will not carry any warranty. They pews are the same, unable to be built that would carry a warranty.

Ratigan-Schottler, who is also specified, stated they can meet the contract documents for the counsel table and lecterns. Made of solid wood and a superior product to what Sauder was offering. They also have a cost savings pew that was found acceptable by Davis Design and the Building Committee. All while granting a 25 year warranty.

Chief Construction would be opposed to providing a product to the client that does not align with the design team or the client and without a warranty. Therefore, it is in our opinion, Hall County should proceed with Ratigan-Schottler (Beatrice, NE) to supply and install the more superior courtroom furniture for the price difference.

<i>Cost Item</i>	<i>Description</i>	<i>Amount</i>
06-4400	Removal of Scope - Sauder	(221,795.50)
06-4400	Addition of Scope - Ratigan	257,535.00
49-1000		(35,739.50)
Total Cost:		0.00
Fees:		0.00
Total:		\$0.00

Job: 26KH001 - Hall County Courthouse -

Specializing in the
Manufacturing of
Church Furnishings
and Décor

(402) 223-3220
FAX (402) 223-2020



RATIGAN - SCHOTTLER MANUFACTURING

(A Division of Custom Fixtures, Inc.)

800-383-1000

201 South 2nd Street - Beatrice, Nebraska 68310

() Quotation
(☒) Sales Order
() Change Order

Date September 2, 2026

Job Name _____

Job Address _____

Hall County Courthouse

Grand Island, NE

Terms: 35% Advance - 25% (30) Days Prior to
Scheduled Delivery - Balance on Completion

Quotations made subject to change in market
unless ordered within 30 days of date

QUANTITY	DESCRIPTION	PRICE
	Complete delivery of new Northern Grown Solid Red Oak Benches based on current floor plan using (44) Benches approximately 554'-0" as follows:	
	BENCH BODY: PB-95C, solid oak contoured seats with solid oak contoured backs. All with solid oak end and center supports.	
	BENCH END: Choice of the following solid oak bench ends: CE-1, CE-2, CE-3, CE-4, CE-7, CE-9, CE-10, CE-11, CE-12, CE-13, CE-45, CE-46, CE-55, CE-56, FE-10, FE-30, FE-31, GE-46, HE-40, HE-41, OE-20, OE-21 or similar.	
	SHAPER CUTS: Decorative edge cut into solid oak ends. Choice of design.	
	OUR BENCHES ARE CONSTRUCTED OF THE FINEST NORTHERN GROWN SOLID RED OAK AVAILABLE. (WE DO NOT USE ANY THIN OAK VENEERS OVER PARTICLEBOARD OR PLYWOOD.)	
	TOTAL DELIVERED	\$99,535.00
	PLUS ANY STATE OR LOCAL SALES TAX	
	(Continued on Page 2.)	

We agree to furnish the articles as listed in this quotation - Clerical errors subject to correction. All agreements are contingent upon strikes accidents, delays of carriers and other unavoidable delays beyond our control.

All quotations to be confirmed from home office. When this form is used as a change order it is subject to all terms and conditions as stated on the contract.

Signed: RATIGAN-SCHOTTLER MANUFACTURING Accepted: _____
(A Division of Custom Fixtures, Inc.)

By _____ By _____ Date _____

Hall County Courthouse
Grand Island, NE

[illegible]

By _____ By _____ Date _____



3935 Westgate Rd
Grand Island, NE 68803
Phone: 308-389-7222

SCO #002

Project: 26KH001- Hall County Courthouse
111 West 1st Street
GRAND ISLAND, NE 68801

Subcontract Change Order #002: Contract Withdraw

CONTRACT COMPANY: SAUDER MANUFACTURING CO.
PO BOX 7411161
CHICAGO, IL 60674-1161

CONTRACT FOR: 26KH001-002

CHANGE ORDER DATE: Sep 2, 2026

SCOPE OF WORK: Chief is withdrawing its contract with Sauder due to the rejection of submittals in order to meet contract documents or proposal. The contract documents show pews, lecterns and counsel tables that are made entirely of solid wood. Sauder will not be able to provide the specified warranty on these custom products per the contract documents. Sauder's proposal states they have an alternate pew detail, which is not acceptable to the architect. Sauder also states they will meet the drawings for counsel tables and lecterns, which they cannot. Since a deposit was required in order to come to the conclusion that contract documents will not be met, Chief Construction believes Sauder is still due some deposit for work performed. Therefore, Chief is not requesting 100% back and is willing to cut the agreement while still paying for services rendered.

CO LINE NUMBER	CO LINE DESCRIPTION	CO LINE AMOUNT
10	Contract Withdraw	(196,795.50)

The original Contract Amount	279,342.00
Net change by previously authorized Change Orders	(254,342.00)
The Contract Amount prior to this Change Order was	221,795.50
The Contract Amount will be changed by this Change Order in the amount of	(196,795.50)
The new Contract Amount including this Change order will be	25,000.00

Chief Construction

SAUDER MANUFACTURING
CO.

Signature

Date

Signature

Date

Huse, Kyle

From: Huse, Kyle
Sent: Tuesday, September 8, 2026 1:04 PM
To: Chelsea Marteney
Cc: Cavin Lambert; Sanford, Justin
Subject: RE: HCC - Seating
Attachments: Job26KH001-Sub1652-SCO002 (1)_SignedKH.pdf

Fully executed copy attached for your records.

Thanks,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Tuesday, September 8, 2026 12:51 PM
To: Huse, Kyle <kyle.huse@chiefind.com>
Cc: Cavin Lambert <cavinlambert@cox.net>; Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Kyle,

See attached.

Chelsea Marteney

Sales Operations Manager

SAUDER
COURTROOM FURNITURE

O: 419.446.4246

M: 419.630.8030

cmarteney@saudercourtroom.com

saudercourtroom.com



From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Tuesday, September 8, 2026 10:52 AM
To: Chelsea Marteney <CMarteney@sauderworship.com>
Cc: Cavin Lambert <cavinlambert@cox.net>; Sanford, Justin <justin.sanford@chiefind.com>
Subject: RE: HCC - Seating

Chelsea,

Please see attached. This should align with the amount requested. Sign and return at your earliest convenience.

Return the outstanding amount to:

Chief Construction
Ref: Hall Co Courthouse – Sauder
3935 Westgate Road
Grand Island, NE 68803

Thank you,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Friday, September 4, 2026 4:19 PM
To: Chelsea Marteney <CMarteney@sauderworship.com>
Cc: Cavin Lambert <cavinlambert@cox.net>; Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Chief still feel this is an unfair amount back, as a deposit was needed before any work would take place by Sauder. Therefore, no matter what, we would not have known that Sauder couldn't meet their own proposal prior to a deposit. But in the light of keep attorneys out of this case, we will regretfully accept the offer and move on.

Please look for a new CO to sign and return on Tuesday due to the Holiday weekend.

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Friday, 04 September 2026 15:53:37
To: Huse, Kyle <kyle.huse@chiefind.com>
Cc: Cavin Lambert <cavinlambert@cox.net>; Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Kyle,

After reviewing the matter internally, we believe the proposed refund of \$45,422.34 already represents a significant accommodation by Sauder, particularly given the engineering, design, project management, and sales resources that were committed to the project prior to the cancellation. In the interest of bringing this matter to a close and recognizing your wish to meet in the middle, Sauder is willing to make a further concession and increase the credit to \$47,422.34. We believe this represents a fair and reasonable middle ground considering the work completed and the circumstances surrounding the cancellation.

Sent from my iPhone

Chelsea Marteney
Sales Operations Manager

Sauder Worship Seating
Sauder Courtroom Furniture

O: 419.446.4246
C: 419.630.8030

On Sep 4, 2026, at 3:25 PM, Huse, Kyle <kyle.huse@chiefind.com> wrote:

Hi Chelsea,

Is this an acceptable finish to the conversation?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle
Sent: Thursday, September 3, 2026 2:58 PM
To: Chelsea Marteney <CMarteney@sauderworship.com>; cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: RE: HCC - Seating

We are willing to agree to disagree with what transpired. We both were in the wrong on this unfortunately.

Can we take both sides and find middle ground. \$11,089.77 Chief's stance + \$30,000 Sauders stance and average that to = \$20,544.86?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Thursday, September 3, 2026 2:49 PM
To: Huse, Kyle <kyle.huse@chiefind.com>; cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Kyle,

Throughout the design and review process, Sauder's engineering team evaluated the specifications provided by the architect and identified concerns regarding the proposed construction methods. Specifically, portions of the specification present engineering and long-term performance risks that could negatively impact the durability and longevity of the finished product. Rather than proceeding with a design that we believe could create future issues for the owner, Sauder proposed alternative construction methods intended

to achieve the project's design intent while providing a structurally sound, quality product. This would also allow Sauder to confidently warrant the product.

Significant work has already been completed on this project, including engineering review, design development, project management, estimating, and sales efforts.

After reviewing the circumstances, Sauder is willing to refund \$45,422.34 of the deposit. However, the full deposit amount of \$75,422.34 cannot be refunded due to the costs incurred and work completed to date in support of the project.

Our intent has always been to provide a product that meets both the aesthetic goals of the project and accepted engineering standards. We remain disappointed that we were unable to move forward together and believe the proposed alternatives represented a responsible solution to the concerns identified during the review process.

Chelsea Marteney
Sales
Operations
Manager

O: 419.446.4246

M: 419.630.8030

cmarteney@saudercourtroom.com

<image001.png>

saudercourtroom.com

<image002.png> <image003.png> <image004.png>

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Thursday, September 3, 2026 3:27 PM

To: Chelsea Marteney <CMarteney@sauderworship.com>; cavinlambert@cox.net
<cavinlambert@cox.net>

Cc: Sanford, Justin <justin.sanford@chiefind.com>

Subject: RE: HCC - Seating

Thanks for following up.

The actual proposal would not be able to meet the contract documents. Sauder cannot provide what they said they could by "following the architect drawings". Again, we accepted a "alternate pew" that would not meet contract documents, however Sauder could not meet the other 2/3's of the commitment.

Are you still firm on that stance with the information?

<image005.png>

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Thursday, September 3, 2026 2:21 PM
To: Huse, Kyle <kyle.huse@chiefind.com>; cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Hi Kyle,

I apologize for the delay, I was caught out on our production floor this morning for some project meetings.

Unfortunately - Sauder is willing to credit back \$45,422.34. Per the subcontract, Sauder has the right to keep the deposit.
The alternative selections of the product that Sauder could produce was noted at time of bid, which Chief chose to enter into a contract with Sauder.

**Chelsea
Marteney**
Sales Operations
Manager

O: 419.446.4246

M: 419.630.8030

cmarteney@saudercourtroom.com

<image001.png>

saudercourtroom.com

<image002.png> <image003.png> <image004.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Thursday, September 3, 2026 3:00 PM
To: Chelsea Marteney <CMarteney@sauderworship.com>; cavinlambert@cox.net
<cavinlambert@cox.net>
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: RE: HCC - Seating

Hi Chelsea,

Can we make this easy and accept to pay Sauder \$11,089.77 for the stain sample, shop drawings, and communication? See Attached. Again, we feel that no material changed hands here, only a mailing or two, plus some time management creating unacceptable shop drawings, and communication time with Cavin.

Please advise.

Best,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Wednesday, September 2, 2026 12:45 PM
To: Huse, Kyle <kyle.huse@chiefind.com>; cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Received. I'll work on the breakdown and reply back to you with more detailed information no later than tomorrow noon.

**Chelsea
Marteney**
Sales Operations
Manager

O: 419.446.4246

M: 419.630.8030

cmarteney@saudercourtroom.com

<image001.png>

saudercourtroom.com

<image002.png> <image003.png> <image004.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Wednesday, September 2, 2026 1:42 PM
To: Chelsea Marteney <CMarteney@sauderworship.com>; cavinlambert@cox.net
<cavinlambert@cox.net>
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Thank you for responding, Chelsea. Much appreciated!

Chief Construction has paid Sauder: \$75,422.34.

Sauder is willing to send back to Chief: \$45,422.34

That said, Sauder is stating \$30,000 worth of work towards the project has been completed. Can you provide a breakdown of how you are coming to that conclusion?

Chief Construction believe Sauder is owed slightly over \$10,000, which we felt was more than applicable here.

So, we have some differences here and would like to work these out.

Again, appreciate the communication and effort to conclude this.

Best,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Chelsea Marteney <CMarteney@sauderworship.com>
Sent: Wednesday, 02 September 2026 12:09:06
To: Huse, Kyle <kyle.huse@chiefind.com>; cavinlambert@cox.net <cavinlambert@cox.net>
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: Re: HCC - Seating

Hi Kyle,

I received your email yesterday afternoon and was planning to reach out today. In reviewing the project, Sauder will accept Chief Construction's wish to withdrawal from the contract and will issue a credit back in the amount of \$45,422.34.

**Chelsea
Marteney**
Sales Operations
Manager

O: 419.446.4246

M: 419.630.8030

cmarteney@saudercourtroom.com

<image001.png>

saudercourtroom.com

<image002.png> <image003.png> <image004.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Wednesday, September 2, 2026 12:29 PM
To: cavinlambert@cox.net <cavinlambert@cox.net>
Cc: Sanford, Justin <justin.sanford@chiefind.com>; Chelsea Marteney <CMarteney@sauderworship.com>
Subject: RE: HCC - Seating

Chelsea/Cavin,

Please see attached. I think a phone conversation would be helpful to ensure we align on this and amicably walk away together.

Is there a good number to reach you, Chelsea?

Thank you,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle
Sent: Tuesday, September 1, 2026 3:19 PM

To: 'cavinlambert@cox.net' <cavinlambert@cox.net>
Cc: Sanford, Justin <justin.sanford@chiefind.com>; 'Chelsea Marteney' <CMarteney@sauderworship.com>
Subject: RE: HCC - Seating
Importance: High

Chelsea,

Can you please respond to this email regarding these issues? Chief needs to be able to make decisions on best path forward for both parties.

Thank you,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle
Sent: Thursday, August 27, 2026 9:42 AM
To: cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>; 'Chelsea Marteney' <CMarteney@sauderworship.com>
Subject: RE: HCC - Seating

Good Morning!

It's clear that Sauder will not be able to meet the contract documents – whether that's design or warranty of product. Therefore, we really have no direction or choice moving forward. I have an owners meeting here in about 15 minutes, and was hoping we'd hear from Sauder regarding return of our deposit needed to obtain shop drawings that ultimately concluded this material is not part of contract documents.

Thank you,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>
Sent: Thursday, August 27, 2026 9:32 AM
To: Huse, Kyle <kyle.huse@chiefind.com>
Cc: Sanford, Justin <justin.sanford@chiefind.com>; 'Chelsea Marteney' <CMarteney@sauderworship.com>
Subject: RE: HCC - Seating

Kyle,

My apology for the delay. I had thought you were asking for a review of what we had provided.

Our initial focus was on the request of being a single source for pews/attorney tables/jury seating. This is a common request, and something we manufacture on a regular basis. I noticed the photo of the flat seat, and made note that this was not something that we did not typically do. In terms of looking at the other aspects, we manufacture a wide variety of different products (some with ballistic suppression), so beyond this notation, I didn't flag anything. It is a regular occurrence that details with different product will change and there will be a back and forth- so as a result, the Hall County project was the same as others. Other standard procedures is to do a spec request of benches, with a follow up drawing based upon field measurements.

Initially, the focus was on determining an approval of finish....and as I recall, even wood species.

Somewhere in this timeframe the request to have the jury seating removed from order. It was removed with no penalty.

Following, this was a request for cad to provide the spec drawing request, and for engineering to provide table drawings. It was upon review of the spec request drawings that Davis Design had an objection of the flat seat production. But as previously discussed, there was no basis of design provided.

Following our table/podium drawing, there was an objection noted as to not having solid construction. I had actually shared direct quotes from our engineers regarding the instability of this type of construction.

I took feedback regarding the flat seat pew and attorney table/podium back our General Manager for review with Engineering. From this meeting it was determined that we would provide flat seat production (something we haven't done for 30+ years. Engineering came back with a compromise to allow for solid tops of the other pieces, with either MDF or plywood veneer. It was the Engineering Dept suggestion to not cover any warranty on these pieces because of the higher risk of splitting, etc.

As consultant, my role is to try to best understand the request of customers, as well as orchestrate the expectation of the manufacturer, but beyond these roles, there needs a direct discussion between your role as GC, and our Sales Manager. I am hopeful that we can find a position of compromise moving forward.

Regards,

Cavin Lambert

Senior Sales
Consultant

M: 620.474.7400
clambert@saudercourtroom.com

<image006.png>

saudercourtroom.com

<image007.png> <image008.png> <image009.png>

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Wednesday, August 26, 2026 5:18 PM

To: cavinlambert@cox.net

Cc: Sanford, Justin <justin.sanford@chiefind.com>; 'Chelsea Marteney' <CMarteney@sauderworship.com>

Subject: Re: HCC - Seating

Chelsea,

Hi! I've been requesting information regarding the deposit for weeks now, only to be in crunch time. Sauder will not be able to provide what is requested in the drawings, and if they can come close it is considered a non-warranty item which will not be allowed. Chief had to supply a deposit to even start the shop drawings which were rejected. Now, we are requesting most of the deposit back as contract obligations will not be met and break the contract.

Please get back with Chief regarding this situation asap.

Appreciate it.

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>

Sent: Wednesday, 26 August 2026 17:10:21

To: Huse, Kyle <kyle.huse@chiefind.com>

Cc: Sanford, Justin <justin.sanford@chiefind.com>; 'Chelsea Marteney' <CMarteney@sauderworship.com>

Subject: RE: HCC - Seating

Kyle,

I'm working on getting you the request regarding the original tables, etc. However, the question of deposit and all of that is not something that will go

through me. This is a direct discussion with Sauder Manufacturing direct, probably my Sales Manager Chelsea Marteney, would be the point of contact on this.

Cavin Lambert
Senior Sales
Consultant

M: 620.474.7400

clambert@sauderworship.com

<image010.png>

sauderworship.com

<image011.png> <image012.png> <image013.png> <image014.png> <image015.png> <image016.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Tuesday, August 25, 2026 11:18 AM
To: cavinlambert@cox.net
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: RE: HCC - Seating

Good Morning.

Appreciate the response. Please let us know what the expectation is for the deposit return, hopefully by end of day today. I really need to get that information so I can make some decision on the project with the owners and design team. Our stance is that the deposit should be "close to fully" returned to Chief Construction.

Thanks,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>
Sent: Monday, August 24, 2026 4:19 PM
To: Huse, Kyle <kyle.huse@chiefind.com>
Cc: Sanford, Justin <justin.sanford@chiefind.com>
Subject: RE: HCC - Seating

Yes. We have all extended family members have left our home as of Sunday afternoon, so I can finally have my office space back. I started to sort things on Friday, and our Sauder software was down (wasn't technology supposed to make our lives easier??).

Cavin Lambert |

Senior Sales
Consultant

M: 620.474.7400

clambert@sauderworship.com

<image010.png>

sauderworship.com

<image011.png> <image012.png> <image013.png> <image014.png> <image015.png>

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Monday, August 24, 2026 6:43 AM

To: cavinlambert@cox.net

Cc: Sanford, Justin <justin.sanford@chiefind.com>

Subject: Re: HCC - Seating

Good Morning Cavin,

Can we try to get this sorted out early this week?

Would appreciate the efforts ahead of time.

Thanks,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle

Sent: Tuesday, 18 August 2026 13:09:38

To: cavinlambert@cox.net <cavinlambert@cox.net>

Subject: RE: HCC - Seating

Hi Cavin,

I understand you might not be able to get me any correspondence with your situation. Is there anyone else we can talk to regarding this and getting this figured out?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Friday, August 14, 2026 6:21 AM

To: cavinlambert@cox.net

Subject: Re: HCC - Seating

Sorry to hear that!

If we need a team's call with Chief's management & Sauder's, we can accommodate. Chief believes some dollars are owed to Sauder for shop drawings that were rejected and stain samples.

Thanks,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>

Sent: Thursday, 13 August 2026 17:09:52

To: Huse, Kyle <kyle.huse@chiefind.com>

Subject: RE: HCC - Seating

We had a death of a close friend today, so I was out this pm.
I'll try and follow up on your request on Friday.

Cavin Lambert
Senior Sales
Consultant

M: 620.474.7400

clambert@sauderworship.com

<image010.png>

sauderworship.com

<image011.png> <image012.png> <image013.png> <image014.png> <image015.png> <image016.png>

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Thursday, August 13, 2026 9:56 AM

To: cavinlambert@cox.net

Subject: Re: HCC - Seating

All of it or a fraction?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>

Sent: Thursday, 13 August 2026 09:52:06

To: Huse, Kyle <kyle.huse@chiefind.com>

Subject: RE: HCC - Seating

Yes, they will lose their deposit.

Cavin Lambert
Senior Sales
Consultant

M: 620.474.7400

clambert@sauderworship.com

<image010.png>

sauderworship.com

<image011.png> <image012.png> <image013.png> <image014.png> <image015.png> <ima

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Thursday, August 13, 2026 9:48 AM

To: cavinlambert@cox.net

Subject: Re: HCC - Seating

Hi!

I just need to know if it will cost the owner anything to break our contract at this time. If you can get me that information, that is what I am after at this time.

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>

Sent: Thursday, 13 August 2026 09:45:20

To: Huse, Kyle <kyle.huse@chiefind.com>

Subject: RE: HCC - Seating

I now have pricing for doing the tables and lectern in plywood rather than MDF....trying to get things updated in system.

Cavin Lambert
Senior Sales
Consultant

M: 620.474.7400

clambert@sauderworship.com

<image010.png>

sauderworship.com

<image011.png> <image012.png> <image013.png> <image014.png> <image015.png> <ima

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Thursday, August 13, 2026 8:18 AM

To: Cavin Lambert <cavinlambert@cox.net>

Subject: RE: HCC - Seating

Good Morning!

I have an OAC meeting today at 10a. CST.

Do you have any input I can share with the entire project team so we can find a path forward?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Cavin Lambert <cavinlambert@cox.net>

Sent: Tuesday, August 11, 2026 8:16 AM

To: Huse, Kyle <kyle.huse@chiefind.com>

Subject: Re: HCC - Seating

I'm planning on looking at this today. My wife had a procedure yesterday, and our place is being viewed this am by a realtor/buyer, so I have to be out.

Cavin Lambert

Senior Sales Consultant

M: 620.474.7400

clambert@sauderworship.com

sauderworship.com

On Aug 10, 2026, at 7:30 PM, Huse, Kyle <kyle.huse@chiefind.com> wrote:

Hi Cavin,

Any updates here?

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Cavin Lambert <cavinlambert@cox.net>
Sent: Wednesday, 05 August 2026 18:59:20
To: Huse, Kyle <kyle.huse@chiefind.com>
Subject: Re: HCC - Seating

Received. I'm traveling till 10pm today.

Cavin Lambert
Senior Sales Consultant

M: 620.474.7400
clambert@sauderworship.com
sauderworship.com

On Aug 5, 2026, at 1:07 PM, Huse, Kyle
<kyle.huse@chiefind.com> wrote:

Cavin,

I need to go back to this thread and see what pulling the contract for this project does. Can you please let me know?

It is not for certain, but not giving a warranty to custom items is playing a major part. In addition, the original quote was for lecterns and tables to match the drawings, however those have come back as custom as well. So a few items are in play here.

Please let me know – not saying it is for sure going to be pulled as of today....

Thanks,

Kyle Huse, Senior Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle
Sent: Wednesday, June 24, 2026 11:06 AM
To: cavinlambert@cox.net
Subject: RE: HCC - Seating

I don't feel Sauder did anything wrong here. I see the note for alternate pew pricing on your proposal. I was stuck to a single source, which you could do except for the fact Davis Design will not accept the alternative pew. I am in a hard spot here and trying to figure out the best way to proceed.

If the pricing for custom pews comes in doubled like mentioned, what are the T&C's to break the contract with Sauder so I know?

I hate that we got this far and were tripped up.

Please let me know as 30% down was already paid to Sauder.

Kyle Huse, Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>
Sent: Wednesday, June 24, 2026 11:01 AM
To: Huse, Kyle <kyle.huse@chiefind.com>
Subject: RE: HCC - Seating

Kyle,
We have followed the request for a solid top for tables and waiting on approval of these/lectern. Custom mill work pricing of these pews will likely nearly double in price.

Regards,

Cavin Lambert

Senior Sales
Consultant

<image006.png> M: 620.474.7400

clambert@saudercourtroom.com

saudercourtroom.com

<image007.png> <image008.png> <image009.png>

From: Huse, Kyle <kyle.huse@chiefind.com>

Sent: Wednesday, June 24, 2026 6:50 AM

To: cavinlambert@cox.net; 'Shelly Schrock' <sschrock@saudermfg.com>

Cc: 'Steve Severson' <steve.severson@davisdesign.com>; 'Matt Tonniges' <matt.tonniges@davisdesign.com>

Subject: Re: HCC - Seating

Steve - Good Morning.

Can I get some input from your team on this? Are any of these option in play or what shall Chief do to keep this moving?

If this warrants a Teams call, I can set that up but would like your input before wasting your team's time.

Thanks,

Kyle Huse, Project Manager

— — — — —

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: cavinlambert@cox.net <cavinlambert@cox.net>
Sent: Monday, 22 June 2026 14:34:02
To: Huse, Kyle <kyle.huse@chiefind.com>; 'Shelly Schrock' <sschrock@saudermfg.com>
Cc: 'Steve Severson' <steve.severson@davisdesign.com>; 'Matt Tonniges' <matt.tonniges@davisdesign.com>
Subject: RE: HCC - Seating

Kyle,
These are our most popular solid benches in the courtroom market. In addition to solid, we also offer these with veneer. Clients can either purchase these as "endless" treatments or a wide variety of cantilever/full end/custom ends. I'm not sure of what the exact percentage differences, but I would guess it to be 55% solid/ 45% veneer.

I'd be happy to jump on a Teams call if that would help.

Regards,

Cavin Lambert
Senior Sales
Consultant

<image001.png>

M: 620.474.7400
clambert@saudercourtroom.com

saudercourtroom.com

<image002.png> <image003.png> <image004.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Monday, June 22, 2026 1:21 PM
To: Shelly Schrock <sschrock@saudermfg.com>; 'cavinlambert@cox.net' <cavinlambert@cox.net>
Cc: Steve Severson <steve.severson@davisdesign.com>; Matt Tonniges <matt.tonniges@davisdesign.com>
Subject: RE: HCC - Seating

Shelly,

Appreciate that. But, I would greatly need an email or a Teams call with information. I cannot make decisions on what's acceptable or

not and would only be a middle man between Davis Design and Sauder.

To help this conversation out, can you please send photographs of all the wood pews Sauder offers, or offer some input on how you can achieve the pews as seen in the drawings?

That makes more sense rather than a direct call. My main reason to get everyone together.

Kyle Huse, Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Shelly Schrock <[SSchrock@saudermfg.com](mailto:sschrock@saudermfg.com)>
Sent: Monday, June 22, 2026 1:18 PM
To: Huse, Kyle <kyle.huse@chiefind.com>; Julie Frank <JFrank@saudermfg.com>; 'cavinlambert@cox.net' <cavinlambert@cox.net>
Cc: Steve Severson <steve.severson@davisdesign.com>; Matt Tonniges <matt.tonniges@davisdesign.com>
Subject: Re: HCC - Seating

Kyle,

Cavin will be calling you this afternoon to discuss. Please remove Julie Frank off any future correspondence. Julie only filled in when I was on vacation.

Thank you,

Shelly Schrock
Project
Coordinator

O: 419.446.3799

sschrock@saudercourtroom.com

<image017.png>

saudercourtroom.com

<image018.png> <image019.png> <image020.png>

From: Huse, Kyle <kyle.huse@chiefind.com>
Sent: Monday, June 22, 2026 11:17 AM
To: Shelly Schrock <[SSchrock@saudermfg.com](mailto:sschrock@saudermfg.com)>; Julie Frank <JFrank@saudermfg.com>; 'cavinlambert@cox.net' <cavinlambert@cox.net>

Cc: Steve Severson <steve.severson@davisdesign.com>; Matt Tonniges <matt.tonniges@davisdesign.com>

Subject: RE: HCC - Seating

Adding this Sauder brochure for context.

Thank you,

Kyle Huse, Project Manager

Chief Construction | Office: (308) 389-7451 Cell: (308) 850-8546

From: Huse, Kyle

Sent: Monday, June 22, 2026 9:24 AM

To: Shelly Schrock <sschrock@saudermfg.com>; Julie Frank <jfrank@saudermfg.com>; 'cavinlambert@cox.net' <cavinlambert@cox.net>

Cc: Steve Severson <steve.severson@davisdesign.com>; Matt Tonniges <matt.tonniges@davisdesign.com>

Subject: HCC - Seating

Importance: High

Good Morning Cavin and The Rest of the Sauder Team,

Cavin, I received your Voice Mail late last week. It sounds like Sauder is not able to complete the furniture (pews) per the drawings. Chief Construction, acting as the GC, followed the specification which Sauder was an approved manufacturer. Can you please tell us what you can offer that closely resembles the drawings and rejected returned shop drawings? I am not too sure what we can do to move the needle here so hoping getting us all together is a start. Please advise Davis Design is in this thread as well.

Thanks,

Kyle Huse

Project Manager

Office: (308) 389-7451 Cell: (308) 850-8546

Chief Construction

www.chiefconstruction.build



86

COURTHOUSE CHANGE ORDERS

1,041,250.27

DATE APPROVED	VENDOR	CCP #	DESCRIPTION	CHARGES	CREDITS	
8/12/25	Diamond Engineering	1	Additional Fire Hydrant	\$15,539.54		
8/12/25	Midwest Door & Hardware	2	Update Door Handles	\$12,986.00		
8/12/25	Tilley's Sprinklers	3	Lawn Irrigation Update	\$12,839.00		
			CHANGE ORDER #1	\$41,364.54		\$999,885.73
8/28/25	Commonwealth Electric	4	Access Control Update	\$7,340.00		
8/28/25	Midlands Mechanical	5	Additional Floor Drains	\$22,882.00		
			CHANGE ORDER #2	\$30,222.00		\$969,663.73
10/1/25	Commonwealth Electric	6	Lighting Changes - credit		-\$5,322.20	
10/1/25	Commonwealth Electric	7	Disconnect Electrical Change-credit		-\$1,764.00	
10/1/25	Commonwealth Electric	8	Site telecom update	\$18,362.32		
10/3/25	EPCO	9	Toilet Accessories-credit		-\$12,255.00	
	Diamond Engineering	CPR 7	Water Service	No Charge		
				\$18,362.32	-\$19,341.20	
			CHANGE ORDER #3 (CREDITS)		-\$978.88	\$970,642.61
10/10/25	Commonwealth Electric	10	Electrical Distribution System		-\$12,686.00	
10/24/25	Midwest Door & Rutt Htng	11	Egress Door Upgrades	\$6,461.00		
			CHANGE ORDER #4 (CREDITS)		-\$6,225.00	\$976,867.61
11/5/25	Fox Works Restoration Co	12	Waterproofing Basement/Tunnel	\$46,300.00		
11/30/25	Ramirez Contracting	13	Keep Door H201		\$6,971.00	
11/30/25	Commonwealth Electric	14	Fire Alarm Update	\$21,466.00		
12/9/25	Concrete Industries	15	Infill of Looor Hollow Core	\$17,671.18		
12/11/25	Commonwealth Electric	17	Repair cut fiber on Court Street	\$15,130.00		
			Possible Allowance	\$4,628.00		
			CHANGE ORDER #5	\$98,224.18		\$878,643.43
12/19/25	Commonwealth Electric	16	Update Linear Fixtures	\$1,782.00		
12/30/25	Diamond Engineering	18	Court Street Unforeseen Corrections	\$64,964.86		
			CHANGE ORDER #6	\$66,746.86		\$811,896.57
1/29/26	Midwest Door & Glass Edge	19	Hardware Updage	\$7,218.00		
			CHANGE ORDER #7	\$7,218.00		\$804,678.57
3/2/26	Midwest Floor Covering	20	Paint & Seal Concrete Floor and walls	\$40,046.00		
3/2/26	Bigzby & O'Neill	21	Ramps and Sidewalks	\$26,871.65		
3/10/26			CHANGE ORDER #8	\$66,917.65		\$737,760.92
4/17/26	Bigzby & O'Neill&Common	23	Annex additional concrete	\$85,502.94		
4/17/26	American Flag Pole	24	Flag Pole & Lighting	\$11,687.70		
4/17/26	Midwest Door Hardware	25	Door Changes for Swing door	\$1,853.00		
4/17/26	Contract change	26/NA	Remove Jury Box Seating		-\$57,546.50	
			Change Order #9	\$41,497.14		\$696,263.78
3/26/26	Contract Change	22	Guardrails in Existing Building		-\$72,000.00	
5/13/26	CEI, Midwest,Commonweath	27	Hardware Changes	\$105,998.00		
			Change Order #10	\$33,998.00		\$662,265.78
6/30/26	Creative Cabinets	28	Skywalk Wainscot Add on Level 3	\$1,100.00		
			Change Order #11	\$1,100.00		\$661,165.78
7/21/26	Commonwealth Electric	29	Electrical to Sally Port OHD	\$8,850.00		
			Change Order #12	\$8,850.00		\$652,315.78
7/22/26		30	Update Existing Level 3 Offices	\$23,734.00		
		31	Additional Knox Boxes	\$2,569.50		
			Change Order #13	\$26,303.50		\$626,012.28

7/29/26	American Fence	32	Entry Gates Change	\$10,902.00		
7/26/26	Commonwealth Electric	33	Addit'l Data Raceways Sally Port	\$12,258.00		
7/26/26		34	Data Inside Sally Port	\$7,413.00		
8/25/26	Glass Edge/Ramirez	35	Addt'l Window County Clerk	\$928.00		
			Change Order #14	\$31,501.00		\$594,511.28
		36	Diamond Eng/O'Neill	\$2,916.00		
		37	O'Neill Transportation (Soil)	\$58,700.00		
		38	Ratigan Furniture Change	\$35,739.50		
		39	Midwest Door	\$1,807.00		
		40	Creative Cabinet		\$5,000.00	
				\$94,162.50		\$500,348.78

Totals

\$548,105.37

-\$7,203.88

\$540,901.49

APS6070
9/23/26
14:44:21

HALL COUNTY
CURRENT EXPENDITURES FOR SEPTEMBER 30, 2026
(4000) COURTHOUSE PROJECT FUND

PAGE 83

	Budget Adopted	Expenditures	Year-to-date Expenditures	Budget Remaining	Percent Used

980-00	COURTHOUSE PROJECT FUND				
2-2502	CONTRACT CONSTRUCTION MANAGER	100,000.00	.00	100,000.00	0%
5-0220	COURTHOUSE BUILDING	250,000.00	5,350.00	244,650.00	2%
5-0221	FUTURE COURTHOUSE BUILDING	4,759,523.00	.00	4,759,523.00	0%
5-0264	OTHER BUILDINGS	.00	.00	3,413.28	0%
5-1501	LEGAL FEES	.00	.00	.00	0%
5-1502	ENGINEERING FEES - OLSSON	451,973.00	3,859.11	438,736.05	3%
5-1503	ARCHITECTURAL FEES - DAVIS DESIGN	998,316.00	.00	896,590.54	10%
5-1504	CHIEF CONSTRUCTION	23,440,188.00	.00	21,401,183.98	9%
5-1506	CONSULTANT FEES	.00	.00	.00	0%
7-0200	INTERFUND TRANSFER TO INHERITANCE	.00	.00	.00	0%

980-00	COURTHOUSE PROJECT FUND	30,000,000.00	9,209.11	27,837,270.29	7%

4000	COURTHOUSE PROJECT FUND	30,000,000.00	9,209.11	27,837,270.29	7%

#9a

**NOTICE OF PUBLIC HEARING
HALL COUNTY BOARD OF COMMISSIONERS**

The Hall County Board of Commissioners will hold a Public Hearing on November 3, 2026, at 9:30 a.m. in the Hall County Board of Commissioners meeting room, Hall County Administration Building, 200 South Sycamore, Grand Island, Nebraska to consider the request for the renewal of a conditional use permit for Pilot Travel Center, 5508 Lona Drive, Knoxville, TN 37909. Requested use is to operate wastewater lagoon for the treatment of and storage of domestic wastewater.

Property Location 11775 South Nebraska 11, Wood River, NE 68883

Property is located on the following legal description. A trac of land comprising a part of Northeast Quarter of the Southwest Quarter (NE 1/4 SW1/4) of Section Eight (8), Township Nine (9) North, Range Eleven (11), West of the 6th P.M. Hall County Nebraska

This hearing is open to the public for any comments. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Suite #4, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ron Peterson, Chair
Hall County Board of Commissioners

Marla J. Conley
Hall County Clerk

Facilities
#96

RESOLUTION # 2026 _____
A REOLUTION PERMITTING HALL COUNTY FACILITIES DEP
APPLY FOR GRANT FROM LAND AND WATER CONSERV
PROGRAM FOR ADA ASSESSABLE PLAYGROUND EQUIPMENT
AT HALL COUNTY PARK LOCATED AT 3138 W. SCHIMMER RD.
GRAND ISLAND, NEBRASKA

The County of Hall proposes to apply for federal assistance from the Land and Water Conservation Fund program for the purpose of ADA accessible playground equipment at Hall County Park located at 3138 W Schimmer Rd, Grand Island, Nebraska.

The chairperson of the Board is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service.

The County of Hall, Nebraska will, within thirty (30) days following federal approval, obtain the necessary consultant for the project as directed and as required by Nebraska Game and Parks Commission staff.

The County of Hall, Nebraska has budgeted or currently has available its 50 percent match of the proposed total project funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission.

The County of Hall, Nebraska has the financial capability to operate and maintain the completed project and park property in a safe, attractive and sanitary manner.

The County of Hall, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property of facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964) and any of the regulations promulgated pursuant to such Act by the Secretary of the Interior and contained in 43 CFR 17.

No property acquired and/or developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the Interior, be converted to other than public outdoor recreation use. And such approval may be granted only if it is in accord with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location.

The County of Hall, Nebraska will replace the land in the event of a conversion in use in accordance with Section 6(f) (3) of the Land and Water Conservation Fund Act of 1965, as amended.

The County of Hall of Nebraska agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all projects, accessible to and usable by the disabled.

This is to certify that this resolution is a true copy of the original document that was adopted and passed by the County of Hall, Nebraska at a duly advertised public meeting held this 6th day of October, 2026.

Motion made by Commissioner _____

Seconded by Commissioner _____

PASSED AND ADOPTED THIS _____ DAY OF _____, _____

Karen Bredthauer	For_____	Against_____	Abstained_____	Not Present_____
Butch Hurst	For_____	Against_____	Abstained_____	Not Present_____
Pamela Lancaster	For_____	Against_____	Abstained_____	Not Present_____
Ron Peterson	For_____	Against_____	Abstained_____	Not Present_____
Gary Quandt	For_____	Against_____	Abstained_____	Not Present_____
Jane Richardson	For_____	Against_____	Abstained_____	Not Present_____
Scott Sorensen	For_____	Against_____	Abstained_____	Not Present_____

HALL COUNTY BOARD OF Commissioners

Chairman of the Hall County Board
of Commissioners



AIA®

Document B101® – 2017

#9c

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the Tenth day of September in the year Two Thousand Twenty-Six

(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

Hall County Nebraska
114 South Sycamore Street
Grand Island, NE 68801

and the Architect:

(Name, legal status, address and other information)

Cannon Moss Brygger & Associates, P.C.
dba CMBA Architects

208 Pine Street
Suite 301
Grand Island, NE 68801

for the following Project:

(Name, location and detailed description)

Hall County Nebraska Probations Office Federal Building
CMBA Project Number:
Grand Island, NE

Remodeling the Existing Hall County Federal Building office area on the first and second floor to accommodate Probation Office services.

The Owner and Architect agree as follows:

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.

(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:

(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

Owner supplied sketch of building renovation with no MEP services required as Owner will work directly with this consultant.

§ 1.1.2 The Project's physical characteristics:

(Identify or describe pertinent information about the Project's physical characteristics, such as size; location; dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:

(Provide total and, if known, a line item breakdown.)

To Be Determined (TBD)

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

TBD

.2 Construction commencement date:

Spring 2027

.3 Substantial Completion date or dates:

Fall 2027

.4 Other milestone dates:

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:

(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

TBD

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:

(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

Not Applicable (N/A)

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™–2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204–2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204–2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:

(List name, address, and other contact information.)

Loren Humphrey, Hall County Facilities Director
Hall County Nebraska
Building and Grounds Department

114 South Sycamore Street
Grand Island, NE 68801
Ph: 308-385-5249
Email: lorenh@hallcountyne.gov

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:

(List name, address, and other contact information.)

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

.2 Civil Engineer:

.3 Other, if any:
(List any other %
ants and contractors retained by the Owner.)

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

James Brisnehan, Principal Architect
CMBA Architects
208 Pine Street
Suite 301
Grand Island, NE 68801
Ph: 308-384-4444

Email: Brisnehan.j@cmbaarchitects.com

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

.2 Mechanical Engineer:

.3 Electrical Engineer:

.4 Civil Engineer:

§ 1.1.11.2 Consultants retained under Supplemental Services:

§ 1.1.12 Other Initial Information on which the Agreement is based:

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E202™–2022, BIM Exhibit for Sharing Models with Project Participants Where Model Versions May Not be Enumerated as a Contract Document, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E202™–2022, BIM Exhibit for Sharing Models with Project Participants Where Model Versions May Not be Enumerated as a Contract Document, and the requisite AIA Document G203™–2022, BIM Execution Plan, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9.

§ 2.5.1 Commercial General Liability with policy limits of not less than \$1,000,000.00 for each occurrence and \$2,000,000.00 in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than \$1,000,000.00 per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits of not less than \$500,000.00.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than \$3,000,000.00 per claim and in the aggregate.

§ 2.5.7 **Additional Insured Obligations.** To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's services, research applicable design criteria, attend Project meetings, communicate with members of the Project team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on, and shall not be responsible for, the accuracy, completeness, and timeliness of, services and information furnished by the Owner and the Owner's consultants. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. The schedule initially shall include anticipated dates for the commencement of construction and for Substantial Completion of the Work as set forth in the Initial Information. The schedule shall include allowances for periods of time required for the Owner's review, for the performance of the Owner's consultants, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other Initial Information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations; and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrammatic layouts of building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate elements. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments in the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall illustrate and describe the further development of the approved Design Development Documents and shall consist of Drawings and Specifications setting forth in detail the quality levels and performance criteria of materials and systems and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.6.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also compile a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

- .1 facilitating the distribution of Bidding Documents to prospective bidders;
- .2 organizing and conducting a pre-bid conference for prospective bidders;
- .3 preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,
- .4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- .1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- .2 organizing and participating in selection interviews with prospective contractors;
- .3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- .4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.5, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract

Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither this authority of the Architect nor a decision made in good faith either to exercise or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 3.6.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.6.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of drawings. When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 3.6.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201–2017, the Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.6.3 Certificates for Payment to Contractor

§ 3.6.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.6.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon Substantial Completion, (2) results of subsequent tests and inspections, (3) correction of minor deviations from the Contract Documents prior to completion, and (4) specific qualifications expressed by the Architect.

§ 3.6.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.6.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 3.6.4 Submittals

§ 3.6.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 3.6.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is

not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or construction means, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly of which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written statement that indicates the specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

- .1 conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
- .2 issue Certificates of Substantial Completion;
- .3 forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and,
- .4 issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.1 Programming	Architect – As Part of Basic Services
§ 4.1.1.2 Multiple preliminary designs	N/A
§ 4.1.1.3 Measured drawings	N/A
§ 4.1.1.4 Existing facilities surveys	N/A
§ 4.1.1.5 Site evaluation and planning	N/A
§ 4.1.1.6 Building Information Model management responsibilities	N/A
§ 4.1.1.7 Development of Building Information Models for post construction use	N/A
§ 4.1.1.8 Civil engineering	N/A
§ 4.1.1.9 Landscape design	N/A
§ 4.1.1.10 Architectural interior design	Architect – As Part of Basic Services
§ 4.1.1.11 Value analysis	N/A
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	N/A
§ 4.1.1.13 On-site project representation	Architect-Limited Services
§ 4.1.1.14 Conformed documents for construction	
§ 4.1.1.15 As-designed record drawings	N/A
§ 4.1.1.16 As-constructed record drawings	N/A
§ 4.1.1.17 Post-occupancy evaluation	N/A
§ 4.1.1.18 Facility support services	N/A
§ 4.1.1.19 Tenant-related services	N/A
§ 4.1.1.20 Architect's coordination of the Owner's consultants	Architect=As Part of Limited Services
§ 4.1.1.21 Telecommunications/data design	N/A
§ 4.1.1.22 Security evaluation and planning	N/A
§ 4.1.1.23 Commissioning	N/A

Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	N/A
§ 4.1.1.25 Fast-track design services	N/A
§ 4.1.1.26 Multiple bid packages	N/A
§ 4.1.1.27 Historic preservation	N/A
§ 4.1.1.28 Furniture, furnishings, and equipment design	N/A
§ 4.1.1.29 Other services provided by specialty Consultants	N/A
§ 4.1.1.30 Other Supplemental Services	N/A

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

4.1.1.1 - Architect and Owner to work together to establish the program of spaces desired for the project.

4.1.1.6 - Architect to create and manage model during design and documents. Any management of clash detection or trade coordination during construction is not included.

4.1.1.10 - Architect to provide primary interior space layout/design as well as interior finishes, casework and window treatments included as part of Basic Services. Does not include furniture selection.

4.1.1.15 - Architect to include As-designed record drawings in the form of the construction documents including all addendum items.

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;
- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction; or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect.

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

- .1 Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
- .2 Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
- .3 Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
- .4 Evaluating an extensive number of Claims as the Initial Decision Maker; or,
- .5 Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

- .1 Two (2) reviews of each Shop Drawing, Product Data item, sample and similar submittals of the Contractor
- .2 Fourteen (14) visits to the site by the Architect during construction. Additional Visits will be charged to the Contractor.
- .3 One (1) inspection for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
- .4 One (1) inspection for any portion of the Work to determine final completion.

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and

Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within Twelve (12) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work by more than 10%, the Architect's services for modifying the Construction Documents shall be without additional compensation, but the Owner shall otherwise compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the

Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

☐ Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

☐ Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any

expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

\$10,000.00

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

\$10,000.00

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for

the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)

A Fixed Fee of Fifty-Six Thousand Dollars (\$56,000.00)

- .2 Percentage Basis
(Insert percentage value)

() % of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

As negotiated per scope of work.

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

As negotiated per scope of work.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ten percent (10%), or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	Twenty-five	percent (	25	%)
Design Development Phase	Thirty	percent (	30	%)
Construction Documents Phase	Eighteen	percent (	18	%)
Procurement Phase	Two	percent (	2	%)
Construction Phase	Twenty-five	percent (	25	%)

Total Basic Compensation	one hundred	percent (	100	%)
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§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category

Rate (\$0.00)

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- .1 Transportation and authorized out-of-town travel and subsistence;
- .2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- .3 Permitting and other fees required by authorities having jurisdiction over the Project;
- .4 Printing, reproductions, plots, and standard form documents;
- .5 Postage, handling, and delivery;
- .6 Expense of overtime work requiring higher than regular rates, if authorized in advance by the Owner;
- .7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- .8 If required by the Owner, and with the Owner's prior written approval, the Architect's consultants' expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
- .9 All taxes levied on professional services and on reimbursable expenses;
- .10 Site office expenses;
- .11 Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
- .12 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus ten percent (10%) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:

(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of (\$) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of (\$) shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid thirty (30) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

18% per annum

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:

(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- .2 AIA Document E202™-2022, BIM Exhibit for Sharing Models with Project Participants Where Model Versions May Not be Enumerated as a Contract Document, dated as indicated below:
(Insert the date of the E202-2022 incorporated into this agreement.)

- .3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

☐ AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

☒ Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

Exhibit A – CMBA Hourly Rates

- .4 Other documents:
(List other documents, if any, forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.



OWNER (Signature)

BY: James Brisnehan, Principal Architect

(Printed name and title)

ARCHITECT (Signature)

BY: Ron Peterson,
Hall County Board Chair

(Printed name, title, and license number if required)

HALL COUNTY COURTHOUSE PROJECT QUOTE

FURNITURE -Project delivery by May 2027

9d

QUOTE#9440: FIRST FLOOR

\$18,192

FAMILY WAITING ROOM, BREAKROOM

CLERKS' OFFICE-CUSTOM DESK, HUTCH/CREDENZA

QUOTE#9463: 2ND FLOOR JUDGE A – BAILIFF A

\$15,064

CUSTOM DESKS, CREDENZAS, BOOKCASES, SEATING

QUOTE#9464: 2ND FLOOR JUDGE B – BAILIFF B

\$15,671

CUSTOM DESKS, CREDENZAS, BOOKCASES, SEATING

QUOTE#9483: 2ND FLOOR JUDGE C-BAILIFF C

\$32,433

BREAKROOM, JURY ROOM CONFERENCE ROOM

CUSTOM DESKS, CREDENZA/HUTCH, BOOKCASES, JURY

TABLES, CONFERENCE TABLES, SEATING

QUOTE#9507: 3RD FLOOR A,B,C JUDGES, BAILIFF, AND

\$61,685

COURT REPORTERS – ALL OFFICES

CUSTOM DESKS, HUTCH/CREDENZA, WARDROBES

BOOKCASES, SEATING

QUOTE#9508: 3RD FLOOR JURY ROOMS-BREAKROOM

\$39,883

CUSTOM JURY TABLES, SEATING, BREAK ROOM

TABLES, CHAIRS

QUOTE#9593: MONITOR ARMS FOR ALL ADJ HEIGHT

\$ 5,556

DESKING

DOUBLE AND TRIPLE MONITOR ARMS ADJ DESKS

PROJECT QUOTE TOTALS:

\$188,484



CORNHUSKER STATE INDUSTRIES
Building Opportunities

Delivery: NO CHARGE

Installation: NO CHARGE

JULIA WESCOATT

Sales Representative

LINCOLN OFFICE

301 South 13th Street, Suite 500
Lincoln, Nebraska 68508-2578
Telephone (402) 437-8500

**WOODS | AITKEN** LLP**DENVER OFFICE**

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DIRECT: (402) 898-7423

EMAIL: PBOURNE@WOODSAITKEN.COMWWW.WOODSAITKEN.COM**WASHINGTON, D.C. OFFICE**

5335 Wisconsin Avenue, N.W., Suite 950
Washington, D.C. 20015-2160
Telephone (202) 944-9500

PLEASE RESPOND TO OMAHA ADDRESS

September 24, 2026

VIA EMAIL

Mr. Marty Klein
Hall County, Nebraska
231 South Locust St.
Grand Island, NE 68801
(martink@hallcountyne.gov)

#10

Re: Legal Representation

Dear Mr. Klein,

This letter is to confirm the engagement of Woods Aitken LLP (the "Firm") to Hall County, Nebraska. (hereinafter, "you," "your" or the "Client"). Consistent with our Firm's practice and in the interest of all the parties, we are providing this engagement letter (hereinafter, the "Letter") to set forth the details of our relationship.

1. Scope of Engagement.

You have asked the Firm to represent the Client regarding a contract review as well as any other matter to which the Client requests representation and the Firm accepts. Please note that the Firm will provide zealous advocacy with respect to any matters for which it is engaged but does not make any representations or guarantee concerning the outcome of any proceeding, dispute, or negotiation.

2. Communication.

2.1 Methods of Communication in General. The Firm regularly utilizes email and phone to communicate with clients. The email address we have on file for you is martink@hallcountyne.gov. The phone number we have for you is 308-385-5150. Please notify the Firm promptly of any changes to this information.

2.2 Electronic Communication Disclosure. The Firm routinely utilizes computer communications, both on the Firm's internal computer network and via the internet. These communications include unencrypted email to and from clients and third parties, and computer file attachments to those email messages in various file formats such as Word, Excel, PDF, and others. Absolute confidentiality of the contents of these unencrypted communications, including the attachments, cannot be guaranteed because internet communications by their nature can be intercepted by intermediate computers, and because third parties sometimes illicitly exploit internal computer networks. By signing this Letter, you consent to the Firm's exchange of client confidential material via unencrypted computer communications. This consent will remain in effect unless and until you revoke it in writing.

3. Attorney Billing Rates and Expenses.

3.1 Basis of Costs. In general, expenses associated with our representation are based on the time spent by attorneys, as well as paralegals and other staff. Additional charges may also be incurred including but not limited to the expenses detailed in this Letter. Should the expenses or bases alter from the terms described in this Letter, the Firm will notify you promptly. Because every legal matter is different, we cannot reasonably predict the total cost of services at the time of this engagement letter. The factors that will influence the total cost of services include, but are not limited to, complexity of the matter; amount of documents and/or data involved; number of parties; opposing counsel; the court's and/or arbitration panel's docket management; court and/or arbitrator rulings; amount of discovery or due diligence required; amount of client communication including client's communication preferences; legal research; the type of motions required; the duration of the matter; location of witnesses; location of final hearing and/or trial; and other factors that will be discussed with the client as they arise.

3.2 Attorney Billing Rates. My billing rate is \$380 per hour. Should other attorneys or staff participate in our representation of you, know that associate and partner rates may vary, as do the rates of paralegals and legal assistants. You will receive itemized breakdowns detailing how time was spent. Our hourly rates are adjusted periodically.

3.3 Potential Additional Expenses. You may also receive charges for costs and out-of-pocket expenses incurred by the Firm related to our provision of services to you. When incurred, these costs may include, but are not limited to travel, filings (corporate, court, or administrative documents), legal publications, deposition costs and/or services, litigation vendor services, postage, use of computerized research tools such as Westlaw, investigators, costs associated with voluminous record production and copying, document management tools, generative AI tools; or other experts' services. Enclosed is a list of charges for these various expenses that you might expect. This list is based on information presently known and may change as we evaluate the needs of your case. Unless special arrangements are made, third-party invoices for fees and expenses exceeding \$300.00 will be forwarded to you for direct payment.

3.4 Monthly Statements. Itemized statements for services rendered and costs incurred will be provided monthly and are due and payable upon receipt. To enroll in paperless billing and receive your invoices via email, *please fill out and return the Paperless Billing Information sheet* included with this Letter. We reserve the right to halt the provision of services or to withdraw our representation at any time for failure to make payment of our fees or costs on a timely basis; and we reserve the right to require

advances for fees and costs should currently unforeseen circumstances arise. Should we have to withdraw, we will provide notice via email and to the address listed on this agreement (if any).

4. Conflicts of Interest.

4.1 No Conflicts at this Time. Prior to sending you this Letter we conducted a conflict-of-interest review. To date, it does not appear any conflict of interest exists relating to our representation of you in this matter. If any conflict of interest should arise, we may be required to withdraw our representation and you may need to obtain new counsel. Although we do not believe that there is any conflict of interest at this time, we bring this to your attention now, due to the nature of conflicts of interest and the various ways they may arise.

5. Termination of Representation.

5.1 Automatic Termination from Lapse of Time. In the event our Firm does not provide billed-for services for a period of six consecutive months, the Firm's engagement by you will automatically conclude and our attorney-client relationship will cease without any further action by you or the Firm. Upon termination or withdrawal, you remain liable for any accrued fees and costs as of the date of termination.

5.2 Termination by You or the Firm. You may terminate representation at any time, and for any reason. Likewise, the Firm may terminate representation in accordance with Rule 1.16 of the Rules of Professional Conduct.

6. File Destruction.

Upon the conclusion of the Firm's representation of you, and upon payment of all fees and costs owed to the Firm, you may take possession of all documents and files other than the Firm's work product documents and internal notes and memorandums. If you have not taken possession of such files prior to the expiration of two years following the conclusion of representation, you authorize the Firm to destroy all documents and files related to the Firm's representation of you in the regular course of its business.

7. Dispute Resolution.

If any dispute should arise regarding our representation of you, we want to settle it quickly and fairly. We will try to do so through discussion. If we are unsuccessful, then we both agree to resolve any dispute arising between us by prompt, confidential and binding arbitration pursuant to the rules of the American Arbitration Association. The arbitration will be held in Omaha, Nebraska. The decision of a sole arbitrator will be binding.

8. Use of Artificial Intelligence Tools.

In an effort to continue to provide the best service to our clients, this Firm has made the decision to make use of artificial intelligence tools ("AI") within our practice, including AI that generates documents related to our practice. Upon inquiry, we can provide you with a list of the actual tools utilized by the Firm on your matter, if any. The Firm's use of AI will comply with applicable ethical rules and

Mr. Marty Klein
Hall County, Nebraska
Page 4

confidentiality obligations. These tools are used only under attorney supervision and do not replace the professional legal judgment of our lawyers.

We look forward to working with you. If at any time you have any questions regarding the fees or costs incurred in this matter, or any other matters, please do not hesitate to contact me. We appreciate the opportunity to be of service to you and we look forward to working with you.

Please indicate your acceptance of this agreement by executing and returning an executed copy of the Letter to us at your earliest convenience.

Very truly yours,

A handwritten signature in cursive script, appearing to read "Pamela J. Bourne".

Pamela J. Bourne of
Woods Aitken LLP

THIS CONTRACT CONTAINS AN ARBITRATION PROVISION
WHICH MAY BE ENFORCED BY THE PARTIES

Accepted
by:

on behalf of Hall County, Nebraska

Date: _____

Printed Name

Title



WOODS | AITKEN LLP

Potential Additional Expenses

Service	Cost (may vary)
Client Related Cash Advances	Actual Cost
Computerized Legal Research	\$0.80 per minute
Electronic Discovery Vendors (ESI)	Actual Cost
Matter Related Services	Actual Cost
Mileage	Amount Allowable by IRS
Overnight Express Mail	Actual Cost
Photocopying and Printing	\$0.15/page (black and white) \$0.50/page (color)
Postage	Actual Cost
Travel	Actual Cost

hall county shop
2900 w 2nd st., Nebraska, 68803
308 385-6126

09/30/2026 01:45 PM
Estimate #: 1001

#11

Customer Details

Vehicle Details

Year: 2010
Make: Dodge
Model: Grand Caravan
Engine: 4.0 L 241 CID V6 SOHC GAS 24 valve Naturally Aspirated
VIN:
Plate:
Odometer: 0

Parts

Part Description
BPS BC1327
Water Pump and Timing Component Kit - TFW and NBH
NAPA Gold Brake Rotor Vented
Track Bar - Rear
CV Axle Shaft - Front Right
Power Steering Pump w/o Reservoir - Remfd
AKEBONO Ultra-Premium Brake Pads Copper Compliant OE Material Equivalent Ceramic
Bosch QuietCast Brake Pads Copper Compliant Ceramic
NAPA Gold Brake Rotor Solid Steel
Shock Absorber - NAPA Proformer - Rear
NAPA Rear Left Brake Caliper Single Piston Floating Remanufactured
Bosch QuietCast Brake Pads Copper Compliant Ceramic

Parts #	Cost	List	Qty	Total
BPS BC1327	N/A	N/A	N/A	N/A
BWPK43542A	\$217.59	\$510.10	1	\$510.10
48880683	\$59.50	\$150.00	2	\$300.00
2607231	\$73.24	\$146.48	2	\$292.96
958671	\$71.85	\$143.70	1	\$143.70
385819	\$105.29	\$210.62	1	\$210.62
ACT1326A	\$75.26	\$143.36	1	\$143.36
BC1327	\$63.29	\$126.58	2	\$253.16
48880623	\$59.50	\$150.00	2	\$300.00
SH64042	\$36.28	\$72.56	6	\$435.36
2655XB	\$83.99	\$163.08	1	\$163.08
BC1326	\$55.20	\$110.40	2	\$220.80

Labor

Labor Description

RATE	Hrs	Total
\$0.00	0	\$0.00

Part Summary

Parts

Total
\$1,393.12

Total

\$1,393.12

Estimate Summary

Parts
Sublet
Labor
Shop Supplies
Hazardous Materials
Discount
Additional Fees

Total
\$2,973.14
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

+ ALLOCATION - \$119.95

\$ 1393.12

Artena Thompson

From: Jonal Broekemier <jonal@carenavigationsolutions.com>
Sent: Thursday, September 10, 2026 3:39 PM
To: Artena Thompson
Subject: GI Housing Authority Board



#12

Dear Members of the Hall County Housing Authority,

I am writing to formally express my interest in serving on the Hall County Housing Authority Board. I appreciate being considered for the opportunity and would be honored to contribute to the work of the Authority and the communities it serves.

My professional background has centered on facilities management, operations, safety, regulatory readiness, and organizational risk. Throughout my career, I have worked across education, healthcare, industrial, and commercial environments, with responsibility for maintaining safe, reliable, and effective facilities while balancing operational needs, budgets, regulatory requirements, and long-term capital planning.

I am interested in the position because of the broader public-service responsibility that comes with serving on the Board. I value the opportunity to serve an organization whose facilities have a direct purpose in supporting people and communities throughout Hall County and Central Nebraska. I would be proud to contribute my experience in helping the Authority continue serving the communities that depend on it.

Thank you for considering my interest. I would be pleased to serve and contribute wherever my experience and perspective can be of value.

Jonal Broekemier



#13

September 25, 2026

To Board of Commissioners and management of
Hall County, Nebraska
200 S Sycamore Street
Grand Island, NE 68801

You have requested that we audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Hall County (the County), as of June 30, 2026, and for the year then ended, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

In addition, we will audit the entity's compliance over major federal award programs for the period ended June 30, 2026. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter. Our audits will be conducted with the objectives of our expressing an opinion on each opinion unit and an opinion on compliance regarding the entity's major federal award programs. The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) *and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

The objectives of our compliance audit are to obtain sufficient appropriate audit evidence to form an opinion and report at the level specified in the governmental audit requirement about whether the entity complied in all material respects with the applicable compliance requirements and identify audit and reporting requirements specified in the governmental audit requirement that are supplementary to GAAS and Government Auditing Standards, if any, and perform procedures to address those requirements.



13120 Pierce Street, Suite 201 | Omaha, NE 68144 | T 402-390-2480
134 West Broadway | Council Bluffs, IA 51503 | T 712-322-5503

www.hayes.cpa

Accounting principles generally accepted in the United States of America require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Budgetary Comparison Schedules and related notes

Supplementary information other than RSI will accompany the County's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the financial statements as a whole:

- 1) Schedule of expenditures of federal awards.
- 2) Combining Schedule of Receipts, Disbursements, and Changes in Cash Basis Fund Balances – Nonmajor Governmental Funds.
- 3) Combining Schedule of Changes in Assets and Liabilities – Cash Basis – Fiduciary Funds

Schedule of Expenditures of Federal Awards

We will subject the schedule of expenditures of federal awards to the auditing procedures applied in our audit of the basic financial statements and certain additional procedures, including comparing and reconciling the schedule to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on whether the schedule of expenditures of federal awards is presented fairly in all material respects in relation to the financial statements as a whole.

Also, the document we submit to you will include the following other additional information that *will not* be subjected to the auditing procedures applied in our audit of the financial statements:

- 1) Comparative Analysis of Tax Certified – Corrections and Collections
- 2) Schedule of Disbursements Compared to Budget – Cash Basis – General Fund by department.

Data Collection Form

Prior to the completion of our engagement, we will complete the sections of the Data Collection Form that are our responsibility. The form will summarize our audit findings, amounts and conclusions. It is management's responsibility to submit a reporting package including financial statements, schedule of expenditure of federal awards, summary schedule of prior audit findings and corrective action plan along with the Data Collection Form to the federal audit clearinghouse. The financial reporting package must be text searchable, unencrypted, and unlocked. Otherwise, the reporting package will not be accepted by the federal audit clearinghouse. We will assist you in the electronic submission and certification. You may request from us copies of our report for you to include with the reporting package submitted to pass-through entities.

The Data Collection Form is required to be submitted within the *earlier* of 30 days after receipt of our auditors' reports or nine months after the end of the audit period, unless specifically waived by a federal cognizant or oversight agency for audits. Data Collection Forms submitted untimely are one of the factors in assessing programs at a higher risk.

Audit of the Financial Statements

We will conduct our audits in accordance GAAS, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States of America; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) *and, if applicable, in accordance with any state or regulatory audit requirements*. As part of an audit of financial statements in accordance with GAAS *and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for a reasonable period of time.

Although we are currently in the planning stage of our audit, we have identified the following significant risks during our audit to date that require special audit consideration:

- Improper revenue recognition is considered an inherent risk according to GAAS
- Management override of controls is considered an inherent risk according to GAAS

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements or noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards* of the Comptroller General of the United States of America and, if applicable, in accordance with any state or regulatory audit requirements. Please note that the determination of abuse is subjective and *Government Auditing Standards* does not require auditors to detect abuse.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

We will issue a written report upon completion of our audit of the County's basic financial statements. Our report will be addressed to the Board of Commissioners and management of the County. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed.

Audit of Major Program Compliance

Our audit of the County's major federal award program(s) compliance will be conducted in accordance with the requirements of the Single Audit Act, as amended; and the Uniform Guidance, and will include tests of accounting records, a determination of major programs in accordance with the Uniform Guidance and other procedures we consider necessary to enable us to express such an opinion on major federal award program compliance and to render the required reports. We cannot provide assurance that an unmodified opinion on compliance will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or withdraw from the engagement.

The Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether material noncompliance with applicable laws and regulations, the provisions of contracts and grant agreements applicable to major federal award programs, and the applicable compliance requirements occurred, whether due to fraud or error, and express an opinion on the entity's compliance based on the audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the entity's compliance with the requirements of the federal programs as a whole.

As part of a compliance audit in accordance with GAAS *and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks.

Our procedures will consist of determining major federal programs and, performing the applicable procedures described in the U.S. Office of Management and Budget *OMB Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the entity's major programs, and performing such other procedures as we considers necessary in the circumstances. The purpose of those procedures will be to express an opinion on the entity's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance.

Also, as required by the Uniform Guidance, we will obtain an understanding of the entity's internal control over compliance relevant to the audit in order to design and perform tests of controls to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each of the entity's major federal award programs. Our tests will be less in scope than would be necessary to render an opinion on these controls and, accordingly, no opinion will be expressed in our report. However, we will communicate to you, regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we have identified during the audit.

We will issue a report on compliance that will include an opinion or disclaimer of opinion regarding the entity's major federal award programs, and a report on internal controls over compliance that will report any significant deficiencies and material weaknesses identified; however, such report will not express an opinion on internal control.

Management's Responsibilities

Our audit will be conducted on the basis that *management* acknowledge and understand that they have responsibility:

1. For the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
3. For identifying, in its accounts, all federal awards received and expended during the period and the federal programs under which they were received;
4. For maintaining records that adequately identify the source and application of funds for federally funded activities;
5. For preparing the schedule of expenditures of federal awards (including notes and noncash assistance received) in accordance with the Uniform Guidance;
6. For designing, implementing, and maintaining effective internal control over federal awards that provides reasonable assurance that the entity is managing federal awards in compliance with federal statutes, regulations, and the terms and conditions of the federal awards;
7. For identifying and ensuring that the entity complies with federal laws, statutes, regulations, rules, provisions of contracts or grant agreements, and the terms and conditions of federal award programs, and implementing systems designed to achieve compliance with applicable federal statutes, regulations, and the terms and conditions of federal award programs;
8. For disclosing accurately, currently, and completely the financial results of each federal award in accordance with the requirements of the award;
9. For identifying and providing report copies of previous audits, attestation engagements, or other studies that directly relate to the objectives of the audit, including whether related recommendations have been implemented;
10. For taking prompt action when instances of noncompliance are identified;

11. For addressing the findings and recommendations of auditors, for establishing and maintaining a process to track the status of such findings and recommendations and taking corrective action on reported audit findings from prior periods and preparing a summary schedule of prior audit findings;
12. For following up and taking corrective action on current year audit findings and preparing a corrective action plan for such findings;
13. For submitting the reporting package and data collection form to the appropriate parties;
14. For making the auditor aware of any significant contractor relationships where the contractor is responsible for program compliance;
15. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements including the disclosures, and relevant to federal award programs, such as records, documentation, and other matters;
 - b. Additional information that we may request from management for the purpose of the audit;
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence;
 - d. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - e. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
16. For adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the financial statements as a whole;
17. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
18. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
19. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on compliance;
20. For the accuracy and completeness of all information provided;
21. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
22. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the schedule of expenditures of federal awards referred to above, you acknowledge and understand your responsibility (a) for the preparation of the schedule of expenditures of federal awards in accordance with the Uniform Guidance, (b) to provide us with the appropriate written representations regarding the schedule of expenditures of federal awards, (c) to include our report on the schedule of expenditures of federal awards in any document that contains the schedule of expenditures of federal awards and that indicates that we have reported on such schedule, and (d) to present the schedule of expenditures of federal awards with the audited financial statements, or if the schedule will not be presented with the audited financial statements, to make the audited financial statements readily available to the intended users of the schedule of expenditures of federal awards no later than the date of issuance by you of the schedule and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

We understand that your employees will prepare all confirmations we request and will locate any documents or invoices selected by us for testing.

If you intend to publish or otherwise reproduce the financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Nonattest Services

We will also assist in proposing audit adjustments, preparation of the data collection form, and preparing the financial statements and related notes of the County in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. The other services are limited to the journal entries, data collection form and financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

We will not assume management responsibilities on behalf of the County. However, we will provide advice and recommendations to assist management of the County in performing its responsibilities.

The County's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the our assistance with the preparation of the financial statements, and related footnotes, and recommendation of proposed journal entries, and assisting you in submitting the Data Collection Form as previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Other

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

We may from time to time and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the County; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulations, or containing privileged and confidential information, copies of our report are to be made available for public inspection.

The audit documentation for this engagement is the property of Hayes & Associates L.L.C. and constitutes confidential information. However, we may be requested to make certain audit documentation available to an appropriate government agency or its designee, a federal agency providing direct or indirect funding, and federal agencies and the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Hayes & Associates L.L.C.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to these agencies and regulators. The regulators and agencies may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies. We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

Austin Hanke, CPA is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it. Our base fee for our services will be \$55,000 for the financial statement audit, single audit with one major program, and preparation of the financial statements. If an additional major program is required, it will be at an additional fee of \$4,500 per major program. We will perform our audit in accordance with the timelines below.

Financial Audit Planning: Week of October 5, 2026

Single Audit Testing: Week of October 12, 2026

Fieldwork: Weeks of October 12 & 19 (onsite), 2026

Draft: On or before November 13, 2026

Final: On or before December 11, 2026

Our fees assume that information, schedules, and reports requested will be available in a timely manner and that they will be auditable, e.g., are supported with the appropriate documentation and agree to the financial statements. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. Additionally, you may request that we perform additional services not addressed in this engagement letter. If additional work is required to meet schedule deadlines, in the event that the information is unavailable from you, in the event that they are not auditable, or we are requested to perform additional services, we will communicate with you regarding the scope of the additional services and the estimated fees. We will not undertake any additional services without obtaining approval through a written change order for such additional work.

Fees include out-of-pocket costs, such as telephone, faxes, postage and report binding (10 bound reports, one unbound report, and one electronic pdf file are included in the audit fee, additional reports are billed at \$25 per report). Travel costs have been factored into the fee and there will not be a separate charge.

It is the firm's policy to bill at the end of the month for work in progress, with a final bill at the delivery of the final audit report. All bills are due on receipt. Finance charges will accrue for all bills that are unpaid more than 30 days after receipt. In accordance with our firm policies, work may be suspended if your account becomes 75 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination.

Further, we will be available during the year to consult with you on financial management and accounting matters of a routine nature.

During the course of the audit, we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

You agree to inform us of facts that may affect the financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

At the conclusion of our audit engagement, we will communicate to the Board of Commissioners the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;

- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the financial statements compliance over major federal award programs including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Hayes & Associates, LLC

HAYES & ASSOCIATES, LLC

RESPONSE:

This letter correctly sets forth our understanding.

Hall County, NE

Acknowledged and agreed on behalf of the County by:

Name: _____

Title: _____

Date: _____

OCTOBER 6, 2026
BOARD OF CORRECTIONS MEETING
10:00 A.M.

#14

MOTION FOR MEETING

ROLL CALL VOTE

CALL TO ORDER

NOTICE OF OPEN MEETING LAW This is a public meeting subject to the open meetings laws of the State of Nebraska. The agendas for the meetings are available to the public and posted on the website.

VERIFY AFFIDAVIT OF PUBLICATION

1. MINUTES OF September 8, 2026 MEETING
2. PUBLIC PARTICIPATION – Commissioners will not be able to take action on non-agenda items
3. CORRECTIONS DIRECTORS REPORT
4. DISCUSSION & POSSIBLE ACTION TO APPROVE A PLAN FOR INMATE WORKER COMPENSATION

NEW OR UNFINISHED BUSINESS – The board cannot take action on non-agenda items.

ADJOURNED

QUARTERLY JAIL TOUR

**NOTICE OF MEETING
HALL COUNTY BOARD
OF COMMISSIONERS**

Notice is hereby given that a regular meeting of the Hall County Board of Commissioners meeting will be held at 2:00 a.m. on Tuesday, October 5, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting is open to the public. An agenda, kept continuously current, is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Commissioners

Marta J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF EQUALIZATION**

Notice is hereby given that the Hall County Board of Equalization will meet at 9:05 a.m. Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Equalization

Marta J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF CORRECTIONS**

Notice is hereby given that a meeting of the Hall County Board of Corrections will be held at 10:00 a.m. on Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Corrections

Marta J. Conley
Hall County Clerk
September 28, 2026
***** DNEZ



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in Grand Island Independent on the dates indicated below. If changes are needed, please contact us prior to deadline at (308) 382-1000.

Notice ID: 8f7mXpqIsnEhvAhLs19H | Proof Updated: Sep. 23, 2026 at 11:24am CDT
Notice Name: NOTICE OF MEETINGS

See Proof on Next Page

This is not an invoice. Below is an estimated price, and it is subject to change. You will receive an invoice with the final price upon invoice creation by the publisher.

FILER	FILING FOR
HALL COUNTY CLERK marlac@hallcountyne.gov (308) 385-5080	Grand Island Independent

Columns Wide:	1	Ad Class: Legals
Total Column Inches:	9.15	
Number of Lines:	108	

09/26/2026: General Legal	59.40
Subtotal	\$59.40
Tax	\$0.00
Processing Fee	\$0.00
Total	\$59.40

HALL COUNTYBOARD OF CORRECTIONS MEETING SEPTEMBER 8, 2026

Quandt made a motion and Lancaster seconded to go into a Board of Corrections meeting with a roll call vote.

Present on roll call were Butch Hurst, Pam Lancaster, Ron Peterson, Gary Quandt, Jane Richardson and Scott Sorensen. Karen Bredthauer was absent. Also, present were Kim Dugan Board Assistant, Corrections Director Todd Bahensky and County Attorney Marty Klein.

NOTICE OF MEETING LAW-Chair Peterson read the notice of open meeting law

VERIFY AFFIDAVIT OF PUBLICATION-The affidavit of publication was received.

MINUTES OF THE MEETING- Quandt made a motion and Lancaster seconded to approve the minutes of August 11, 2026, meeting, Hurst, Lancaster, Quandt, Peterson, Richardson and Sorensen all voted yes, no one voted no. Bredthauer was absent. Motion carried.

PUBLIC PARTICIPATION-Chair Peterson called for public participation, and no one responded.

3. CORRECTIONS DIRECTORS REPORT-Todd Bahensky stated that their numbers are at 237 US Marshall are at 70, 14 probation sanction, 2 bond revocations, 15 ICE 1 out of county and 150 locals. He noted that the US Marshall and ICE are at 85 and that is low, but they are moving them in and out frequently.

UPDATE ON REYNOLDS GRANT FOR BODY CAMERAS - Todd stated they applies for the Reynolds grant it was approved and they sent a check. He read the public announcement regarding the grant. They fully funded the request for \$17,105.68 this will supply 18 body cameras and 2 additional cameras that can be used for the critical incident team. They appreciate the partnership.

UPDATE ON BUILDING REPAIRS – Todd reported some of the following issues.

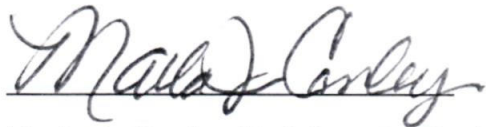
- The fire sprinkler system needs to have the sprinkler heads replaced every 10 years and they need to be addressed
- The sewer pipe in the back of the building collapsed and had to be repaired they were able to break up concrete and do some of the work plumber cost is \$5,000.00 plus some miscellaneous expenses
- Replaced a water heater that is 10 years old
- There is an issue with sewer gas in one area

Todd explained that there is an area where there is a constant smell of sewer gas. They opened the access panels and checked the vents and there were cracks in the vent

pipes. He contacted the city and they said there were no code violations and also talked to the plumber. He is concerned that they may need to talk to the architect regarding this problem. There is a block wall on one side and drywall on the other side they are trying to determine how to proceed. Tood said plumbing is the biggest issue.

NEW OR UNFINISHED BUSINESS – Chari Peterson called for any other items, and no one responded.

Meeting adjourned.



Marla J. Conley Hall County Clerk



**NOTICE OF MEETING
HALL COUNTY BOARD
OF COMMISSIONERS**

Notice is hereby given that a regular meeting of the Hall County Board of Commissioners meeting will be held at 9:00 a.m. on Tuesday, October 5, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting is open to the public. An agenda, kept continuously current, is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Commissioners

Maria J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF EQUALIZATION**

Notice is hereby given that the Hall County Board of Equalization will meet at 9:05 a.m. Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Equalization

Maria J. Conley
Hall County Clerk

**HALL COUNTY BOARD
OF CORRECTIONS**

Notice is hereby given that a meeting of the Hall County Board of Corrections will be held at 10:00 a.m. on Tuesday, October 6, 2026.

The meeting will be held in the County Board meeting room, 200 South Sycamore, Grand Island, Nebraska. This meeting will be open to the public. An agenda for this meeting is kept continuously current and is available for public inspection at the office of the Hall County Clerk, 200 South Sycamore, Grand Island, Nebraska.

Requests for reasonable accommodation under the A.D.A. should be submitted to Loren Humphrey, ADA Coordinator, at the above address or by calling (308) 385-5080 or T.D.D. (800) 833-7352.

Ronald D. Peterson
Chair Hall County Board of Corrections

Maria J. Conley
Hall County Clerk
September 26, 2026
***** ZNEZ



INTERIM AD DRAFT

This is the proof of your ad scheduled to run in Grand Island Independent on the dates indicated below. If changes are needed, please contact us prior to deadline at (308) 382-1000

Notice ID: 8f7mXpqlsnEhvAhLs19H | Proof Updated: Sep. 23, 2026 at 11:24am CDT
Notice Name: NOTICE OF MEETINGS

See Proof on Next Page

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FILER	FILING FOR
HALL COUNTY CLERK marlac@hallcountyne.gov (308) 385-5080	Grand Island Independent

Columns Wide:	1	Ad Class: Legals
Total Column Inches:	9.15	
Number of Lines:	108	

09/25/2026: General Legal	59.40
Subtotal	\$59.40
Tax	\$0.00
Processing Fee	\$0.00
Total	\$59.40

#16

VENDOR	DEPARTMENT	AMOUNT
Grand Island Utilities Dept	All Deartments	\$ 21,932.76
Card Service Center	Road	\$ 1,748.58
Century Link	Road	\$ 257.23
Southern Power District	Road	\$ 335.79
Grand Island Utilities Dept	Road	\$ 918.01
Hamilton Telephone	Road	\$ 40.39
Wood River Utilities Dept.	Road	\$ 107.17
Health Insurance fund	Road	\$46,437.42
Northwestern	Road	\$ 11.03
FNBO	Public Defender	\$ 688.90
Pinnacle Bank ACH payment	Health Life fund	\$ 404,233.41
Point-C	Health Life fund	\$ 121,619.95
Health Life fund	Drug Court	\$ 3,780.37
Health Life fund	Weed	\$ 2,539.37
Nebraska UC Fund	employment security	\$ 23.44
Health Insurance fund	All Department general fund	\$ 391,208.09
Hall County Conv & Visitors Buerau	Visitors Promotion	\$ 85,609.42
Haall County Historical Society	miscellaneous general	\$ 10,000.00
Nebbr Health & Human Services	Justice	\$ 937.37
Chie Construction	Courthouse project fund	\$616,168.77
Davis Design	Courthouse project fund	\$ 32,075.36
Motor Fuels Division	Road	\$ 2,962.00

**HALL COUNTY MUSEUM BOARD MINUTES
STUHR MUSEUM**

The scheduled meeting of the Hall County Museum Board to be held on Tuesday, September 22nd, 2026, in the Edgar & Frances Reynolds Research Center, Stuhr Museum was cancelled. No quorum.

Respectfully recorded by
Dustin Butler, Business Controller

17

HALL COUNTY JUVENILE SERVICES
117 EAST FIRST STREET GRAND ISLAND, NE 68801
PHONE (308)385-5124 FAX (308)385-5165

KARINA ROBLES, DIVERSION DIRECTOR karinar@hallcountyne.gov
RUTH BARCENAS, DIVERSION OFFICER ruthb@hallcountyne.gov
KIM ROY, DIVERSION OFFICER kimr@hallcountyne.gov
ROBYN HASSEL, OFFICE MANAGER robbynh@hallcountyne.gov

October 2, 2026

Hall County Commissioners
121 S Pine St
Grand Island NE 68801

I herewith submit my report of the services provided by the Hall County Juvenile Services Office for the period of September 1, 2026 through September 30, 2026.

New Juvenile Diversion Referrals 23

Total Juveniles Under
Juvenile Services Supervision 71

Fees Collected \$1,000.00

Sincerely,



KARINA ROBLES
HALL COUNTY DIVERSION DIRECTOR

RH

**HALL COUNTY JUVENILE SERVICES
117 EAST FIRST STREET GRAND ISLAND, NE 68801
PHONE (308)385-5124 FAX (308)385-5165**

**KARINA ROBLES, DIVERSION DIRECTOR karinar@hallcountyne.gov
RUTH BARCENAS, DIVERSION OFFICER ruthb@hallcountyne.gov
KIM ROY, DIVERSION OFFICER kimr@hallcountyne.gov
ROBYN HASSEL, OFFICE MANAGER robynh@hallcountyne.gov**

October 2, 2026

Chairman and Board Members
Howard County Board of Supervisors
Howard County, Nebraska

I herewith submit my report of the services provided by the Hall County Juvenile Services Office for the period of September 1, 2026 through September 30, 2026.

Juvenile Diversion Referrals 1
Total Juvenile Diversion Enrollees 1

Program Fees Collected for current month \$80.00

Sincerely,



KARINA ROBLES
HALL COUNTY DIVERSION DIRECTOR

cc: Hall County Board

10/02/2026
04:04 PM

Hall
REVENUE LISTING
Miscellaneous

#18

Page 1

ID	Description	Account	Name	Amount
20261824	Description 1: ZONING FEES KLEINFELDER CK # 319065 Received From: HALL COUNTY BUILDING AND GROUNDS Date: 09/18/2026	0100-325-05	ZONING FEES	1,000.00
Total:				1,000.00
20261825	Description 1: BAD CHECK COLLECTION FEES CK # 8623 Received From: HALL COUNTY ATTORNEY Date: 09/18/2026	0100-396-04	MISC COSTS/REFUNDS	30.00
Total:				30.00
20261826	Description 1: Tax Sale Redemption: 20260227 Received From: NE TITLE CO Date: 09/21/2026	0100-360-04 9501-360-04 9501-360-04	REDEMPTION FEES TAX SALE REDEMPTION/ADMIN FEE TAX SALE REDEMPTION/ADMIN FEE	25.00 3,027.10 150.00
Total:				3,202.10
20261827	Description 1: 911 TAX FEES SEE SHEETS Received From: HALL COUNTY TREASURER Date: 09/21/2026	0910-314-00	911 TAX	654.00
Total:				654.00
20261828	Description 1: INHERITANCE TAX PR 25-183 DOD 10/28/2025 Received From: CRAIG C BURCHESS ESTATE SHEILA BURCHESS Date: 09/21/2026	2700-310-01	INHERITANCE TAX	3,566.00
Total:				3,566.00
20261829	Description 1: INHERITANCE TAX PR26-167 DOD 11/24/2022 Received From: BARBARA J ENG FUQUA ESTATE Date: 09/21/2026	2700-310-01	INHERITANCE TAX	362.34
Total:				362.34
20261830	Description 1: RETURN CHECK FEE INHERITANCE TAX -CHK#2443 Received From: BARBARA J ENG FUQUA ESTATE Date: 09/21/2026	0100-365-01	MISC FEES AND COMMISSIONS	25.00
Total:				25.00
20261831	Description 1: PARK SHOWERS FROM 09/14/2026-09/17/2026 Received From: HALL COUNTY PARK Date: 09/21/2026	0100-540-01	MISC.REVENUE	5.00
Total:				5.00
20261832	Description 1: PARK SHOWERS FROM 09/18/2026-09/20/2026 Received From: HALL COUNTY PARK Date: 09/21/2026	0100-540-01	MISC.REVENUE	4.25
Total:				4.25
20261833	Description 1: CAMPING FEES 09/14/2026-09/20/2026 Received From: HALL COUNTY PARK Date: 09/21/2026	0100-501-01 0100-501-01 6022-313-02 9516-315-00	PARK AND RECREATION REVENUE PARK AND RECREATION REVENUE SALES TAX-MISCELLANEOUS-RETAIL LODGING TAX-COUNTY VISITOR PROMOTIO	1,330.35 257.22 73.01 79.42
Total:				1,740.00
20261834	Description 1: EXTENSION OFFICE ROOM RENTAL FFA DAIRY INV#20291 Received From: NORTHEAST COMMUNITY COLLEGE	0100-503-05 0100-503-05	EXTENSION ROOM RENTALS EXTENSION ROOM RENTALS	50.00 67.50

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
	Date: 09/21/2026			
			Total:	117.50
20261835	Description 1: Tax Sale Redemption: 20260070	0100-360-04	REDEMPTION FEES	25.00
	Received From: GI ABSTRACT	9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	702.38
	Date: 09/21/2026	9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	150.00
			Total:	877.38
20261836	Description 1: ACH-VISITORS PROMO LODGING TAX-JULY 2026	0990-315-00	LODGING TAX-COUNTY VISITOR PROMOTIO	90,609.42
	Received From: STATE OF NEBRASKA	0995-315-00	LODGING TAX-COUNTY VISITOR PROMOTIO	90,609.41
	Date: 09/22/2026			
			Total:	181,218.83
20261837	Description 1: REVENUE RECEIPTS 09/21/2026	0200-420-01	MACHINE HIRE	50.00
	Received From: HALL COUNTY HIGHWAY DEPARTMENT	0200-420-60	ROAD OVERLOAD	25.00
	Date: 09/22/2026	0200-533-01	ONE-TIME REVENUE	500.00
			Total:	575.00
20261838	Description 1: LAW ENFORCEMENT FOR AUGUST 2026 VILLAGE OF ALDA	0100-395-03	LAW ENFORC SVC-CONTRACTUAL	3,026.30
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	3,026.30
20261839	Description 1: LAW ENFORCEMENT FOR AUGUST 2026 VILLAGE OF CAIRO	0100-395-03	LAW ENFORC SVC-CONTRACTUAL	1,765.34
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	1,765.34
20261840	Description 1: LAW ENFORCEMENT FOR AUGUST 2026 CITY OF DONIPHAN	0100-395-03	LAW ENFORC SVC-CONTRACTUAL	4,388.10
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	4,388.10
20261841	Description 1: LAW ENFORCEMENT FOR AUGUST 2026 VILLAGE OF WOOD RIVER	0100-395-03	LAW ENFORC SVC-CONTRACTUAL	8,070.07
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	8,070.07
20261842	Description 1: GRANT REIMBURSEMENT FOR K-9 H I T S TRAINING CLASS FOR GRAF	0100-395-07	REIMBURSEMENT-OTHER	833.85
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	833.85
20261843	Description 1: COPY FEES FROM 9/14/26 TO 9/18/26	0100-450-02	PHOTOCOPIES	36.00
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	36.00
20261844	Description 1: HANDGUN APPLICATION FEES FROM 9/14/26 TO 9/18/26	0100-395-13	HANDGUN APPLICATION FEE	10.00
	Received From: HALL COUNTY SHERIFF			
	Date: 09/22/2026			
			Total:	10.00
20261845	Description 1: MOTOR VEHICLE INSPECTION FEE FROM 9/14/26 TO 9/18/26	0100-395-10	VEHICLE INSPECTION ACCOUNT	900.00

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
	Received From: HALL COUNTY SHERIFF Date: 09/22/2026			
			Total:	900.00
20261846	Description 1: SUMMIT COMMISSION FOR JUNE 2026 Received From: HALL COUNTY DEPT OF CORRECTIONS Date: 09/22/2026	2960-395-21	SALE OF COMMISSARY ITEMS	397.47
			Total:	397.47
20261847	Description 1: CR 23-175 STATE VS N S Received From: HALL COUNTY DEPT OF CORRECTIONS Date: 09/22/2026	0100-395-15	MISC REVENUE	1.76
			Total:	1.76
20261848	Description 1: ACH COURTHOUSE BOND TNOTE INTEREST Received From: NPAIT COURTHOUSE BOND Date: 09/22/2026	4000-510-01	INTEREST	90,252.05
			Total:	90,252.05
20261849	Description 1: IN LIEU OF HOUSING AUTHORITY 2022 PILOT DONIPHAN APTS Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03 1900-353-03 5501-353-03 6126-353-03 6326-353-03 6909-353-03 7100-353-03 7110-353-03 7114-353-03 7300-353-03 8650-353-03 8750-353-03 9200-353-03 9450-353-03 9455-353-03	IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY	772.15 0.08 30.69 1,884.87 149.90 31.92 143.13 38.98 9.98 49.88 256.09 369.50 5.36 19.17 49.84
			Total:	3,811.54
20261850	Description 1: IN LIEU OF HOUSING AUTHORITY 2023 PILOT DONIPHAN APTS Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03 5501-353-03 6126-353-03 6326-353-03 6909-353-03 7100-353-03 7110-353-03 7114-353-03 7300-353-03 8650-353-03 8750-353-03 9200-353-03 9450-353-03 9455-353-03	IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY IN LIEU OF-HOUSING AUTHORITY	740.66 28.58 1,820.75 165.34 33.48 150.05 39.03 1.49 52.18 619.44 379.66 5.00 21.06 48.03
			Total:	4,104.75

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
20261851	Description 1: IN LIEU OF HOUSING AUTHORITY 2024 PILOT DONIPHAN APTS Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	726.35
		3000-353-03	IN LIEU OF HOUSING AUTHORITY	95.80
		5501-353-03	IN LIEU OF-HOUSING AUTHORITY	30.30
		6126-353-03	IN LIEU OF-HOUSING AUTHORITY	1,792.89
		6326-353-03	IN LIEU OF-HOUSING AUTHORITY	115.91
		6909-353-03	IN LIEU OF-HOUSING AUTHORITY	32.73
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	46.66
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	55.74
		8650-353-03	IN LIEU OF-HOUSING AUTHORITY	544.10
		8750-353-03	IN LIEU OF-HOUSING AUTHORITY	325.83
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	4.86
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	20.49
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	48.30
		Total:		3,839.96
20261852	Description 1: IN LIEU OF HOUSING AUTH 2025 PILOT LIABILITY DONIPHAN APTS Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	722.09
		3000-353-03	IN LIEU OF HOUSING AUTHORITY	109.09
		5501-353-03	IN LIEU OF-HOUSING AUTHORITY	29.02
		6126-353-03	IN LIEU OF-HOUSING AUTHORITY	1,739.06
		6326-353-03	IN LIEU OF-HOUSING AUTHORITY	121.08
		6909-353-03	IN LIEU OF-HOUSING AUTHORITY	33.48
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	47.92
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	52.08
		8650-353-03	IN LIEU OF-HOUSING AUTHORITY	361.56
		8750-353-03	IN LIEU OF-HOUSING AUTHORITY	566.34
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	4.62
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	19.45
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	47.33
		Total:		3,853.12
20261853	Description 1: ACH-LRC BILLING JULY 2026 Received From: STATE OF NEBRASKA Date: 09/23/2026	0100-341-30	STATE PRISONER REIMBURSEMENT	4,248.66
		Total:		4,248.66
20261854	Description 1: GRAND ISLAND CASINO-GAMING TAX AUGUST 2026 Received From: STATE OF NEBRASKA Date: 09/23/2026	2710-315-01	GAMING TAX	138,283.18
		8709-315-01	GRAND ISLAND-GAMING TAX	138,283.19
		Total:		276,566.37
20261855	Description 1: IN LIEU OF HALL COUNTY HOUSING 2022 PILOT LIABILITY Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	6,766.33
		1900-353-03	IN LIEU OF-HOUSING AUTHORITY	0.67
		5501-353-03	IN LIEU OF-HOUSING AUTHORITY	268.97
		6102-353-03	IN LIEU OF-HOUSING AUTHORITY	19,393.04
		6212-353-03	IN LIEU OF-HOUSING AUTHORITY	1,488.53
		6222-353-03	IN LIEU OF-HOUSING AUTHORITY	1,424.25
		6302-353-03	IN LIEU OF-HOUSING AUTHORITY	186.47
		6402-353-03	IN LIEU OF-HOUSING AUTHORITY	559.41
		6910-353-03	IN LIEU OF-HOUSING AUTHORITY	277.40
		7100-353-03	IN LIEU OF-HOUSING AUTHORITY	1,254.24
		Total:		

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	341.62
		7114-353-03	IN LIEU OF-HOUSING AUTHORITY	87.46
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	437.09
		8610-353-03	IN LIEU OF-HOUSING AUTHORITY	5,956.91
		8615-353-03	IN LIEU OF-HOUSING AUTHORITY	367.46
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	46.99
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	167.95
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	436.72
		Total:		39,461.51
20261856	Description 1: IN LIEU OF HALL COUNTY HOUSING 2023 PILOT LIABILITY Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	6,660.34
		5501-353-03	IN LIEU OF-HOUSING AUTHORITY	256.96
		6102-353-03	IN LIEU OF-HOUSING AUTHORITY	19,065.40
		6212-353-03	IN LIEU OF-HOUSING AUTHORITY	1,342.02
		6222-353-03	IN LIEU OF-HOUSING AUTHORITY	1,365.99
		6302-353-03	IN LIEU OF-HOUSING AUTHORITY	602.07
		6402-353-03	IN LIEU OF-HOUSING AUTHORITY	401.38
		6910-353-03	IN LIEU OF-HOUSING AUTHORITY	275.12
		7100-353-03	IN LIEU OF-HOUSING AUTHORITY	1,349.31
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	351.00
		7114-353-03	IN LIEU OF-HOUSING AUTHORITY	13.39
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	469.21
		8610-353-03	IN LIEU OF-HOUSING AUTHORITY	5,531.59
		8615-353-03	IN LIEU OF-HOUSING AUTHORITY	351.51
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	44.93
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	189.37
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	431.90
		Total:		38,701.49
20261857	Description 1: IN LIEU OF HALL COUNTY HOUSING AUTH 2024 PILOT LIABILITY Received From: HALL COUNTY HOUSING AUTHORITY Date: 09/23/2026	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	7,829.80
		3000-353-03	IN LIEU OF HOUSING AUTHORITY	1,032.73
		5501-353-03	IN LIEU OF-HOUSING AUTHORITY	326.61
		6102-353-03	IN LIEU OF-HOUSING AUTHORITY	23,405.28
		6212-353-03	IN LIEU OF-HOUSING AUTHORITY	1,566.19
		6222-353-03	IN LIEU OF-HOUSING AUTHORITY	1,630.93
		6302-353-03	IN LIEU OF-HOUSING AUTHORITY	754.54
		6402-353-03	IN LIEU OF-HOUSING AUTHORITY	754.54
		6910-353-03	IN LIEU OF-HOUSING AUTHORITY	319.87
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	503.02
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	600.86
		8610-353-03	IN LIEU OF-HOUSING AUTHORITY	6,565.70
		8615-353-03	IN LIEU OF-HOUSING AUTHORITY	429.73
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	52.42
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	220.93
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	520.71
		Total:		46,513.86
20261858	Description 1: IN LIEU OF HALL COUNTY HOUSING 2025 PILOT LIABILITY Received From: HALL COUNTY HOUSING AUTHORITY	0100-353-03	IN LIEU OF-HOUSING AUTHORITY	10,039.46
		3000-353-03	IN LIEU OF HOUSING AUTHORITY	1,516.76

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
	Date: 09/23/2026	5501-353-03	IN LIEU OF-HOUSING AUTHORITY	403.43
		6102-353-03	IN LIEU OF-HOUSING AUTHORITY	26,250.38
		6212-353-03	IN LIEU OF-HOUSING AUTHORITY	1,963.93
		6222-353-03	IN LIEU OF-HOUSING AUTHORITY	2,033.42
		6302-353-03	IN LIEU OF-HOUSING AUTHORITY	4,663.57
		6402-353-03	IN LIEU OF-HOUSING AUTHORITY	666.22
		6910-353-03	IN LIEU OF-HOUSING AUTHORITY	396.80
		7110-353-03	IN LIEU OF-HOUSING AUTHORITY	666.22
		7300-353-03	IN LIEU OF-HOUSING AUTHORITY	724.12
		8610-353-03	IN LIEU OF-HOUSING AUTHORITY	8,044.16
		8615-353-03	IN LIEU OF-HOUSING AUTHORITY	526.48
		9200-353-03	IN LIEU OF-HOUSING AUTHORITY	64.19
		9450-353-03	IN LIEU OF-HOUSING AUTHORITY	270.49
		9455-353-03	IN LIEU OF-HOUSING AUTHORITY	658.06
		Total:		58,887.69
20261859	Description 1: 911 WIRE TAX DEPOSIT 09/22/2026 Received From: CITY OF GRAND ISLAND Date: 09/23/2026	0910-314-00	911 TAX	4,573.45
		Total:		4,573.45
20261860	Description 1: REVENUE RECEIPTS 09/24/2026 Received From: HALL COUNTY HIGHWAY DEPARTMENT Date: 09/24/2026	0200-420-01	MACHINE HIRE	1,200.00
		Total:		1,200.00
20261861	Description 1: ACH-27-CB-0511 AUG 27 CRIME COMMISSION-JUVENILE DIVERSION Received From: STATE OF NEBRASKA Date: 09/25/2026	0100-340-01	STATE GRANTS	15,668.36
		Total:		15,668.36
20261862	Description 1: INHERITANCE TAX PR 26-25 CK #1013 Received From: CLIFFORD NIEMOTH ESTATE Date: 09/25/2026	2700-310-01	INHERITANCE TAX	1,662.82
		Total:		1,662.82
20261863	Description 1: EMPLOYEES INSURANCE SHARE FROM PAYROLL CK#9244 Received From: HALL COUNTY CLERK Date: 09/25/2026	1275-540-01	MISC.REVENUE	37,496.29
		Total:		37,496.29
20261864	Description 1: HEALTH INSURANCE CK #26090164 Received From: HALL COUNTY GENERAL Date: 09/25/2026	1275-540-01	MISC.REVENUE	397,597.85
		Total:		397,597.85
20261865	Description 1: HEALTH INSURANCE CK#26090289 Received From: HALL COUNTY ROAD DEPARTMENT Date: 09/25/2026	1275-590-02	INTERFUND TRANSFERS IN	45,223.38
		Total:		45,223.38
20261866	Description 1: HEALTH INSURANCE CK#26090334 Received From: CENTRAL NEBRASKA DRUG COURT	1275-590-02	INTERFUND TRANSFERS IN	3,780.37

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
	Date: 09/25/2026			
			Total:	3,780.37
20261867	Description 1: HEALTH INSURANCE CK#26090355 Received From: HALL COUNTY WEED CONTROL Date: 09/25/2026	1275-590-02	INTERFUND TRANSFERS IN	2,539.37
			Total:	2,539.37
20261868	Description 1: 911 TAX FEE Received From: OOMA INC Date: 09/25/2026	0910-314-00	911 TAX	48.00
			Total:	48.00
20261869	Description 1: DEPOSIT OF OFFICE FEES FOR AUGUST 2026 Received From: HALL COUNTY CLERK Date: 09/25/2026	0100-371-05 0100-450-02 0100-450-02	MARRIAGE LICENSE PHOTOCOPIES PHOTOCOPIES	1,700.00 9.00 912.00
			Total:	2,621.00
20261870	Description 1: ACH-USMS AUGUST 2026 HOUSING Received From: USMS Date: 09/28/2026	0100-330-40	FEDERAL INMATE-USMS	295,656.00
			Total:	295,656.00
20261871	Description 1: ACH-USMS AUGUST 2026 TRANSPORT Received From: USMS Date: 09/28/2026	0100-330-40	FEDERAL INMATE-USMS	18,184.48
			Total:	18,184.48
20261872	Description 1: TENTATIVE TO INHERITANCE PR25-168 REFUND 269.64 Received From: DONALD F HALLER ESTATE Date: 09/28/2026	2700-310-01 9511-310-01	INHERITANCE TAX TENTATIVE INHERITANCE TAX	167,287.23 -167,287.23
			Total:	0.00
20261873	Description 1: INHERITANCE TAX PR 26-28 DOD 10/14/2025 Received From: EVELYN V STELK ESTATE Date: 09/28/2026	2700-310-01	INHERITANCE TAX	1,947.70
			Total:	1,947.70
20261874	Description 1: 911 WIRE TAX DEPOSIT SEPTEMBER 2026 SEE SHEETS Received From: VARIOUS ENTITIES Date: 09/28/2026	0910-314-00	911 TAX	41.00
			Total:	41.00
20261875	Description 1: INTERLOCAL AGREEMENT NANCE COUNTY 1/4LY BUDGET PAYMENT Received From: VETERANS SERVICE OFFICE Date: 09/28/2026	0100-351-01	INTER LOCAL GOVERNMENT PAYMENT	5,393.50
			Total:	5,393.50
20261876	Description 1: ACCOUNTING OF FEES, MILEAGE, & MISCELLANOUS THROUGH Received From: HALL COUNTY SHERIFF Date: 09/28/2026	0100-395-01 0100-395-02 0100-395-15	SHERIFF SERVICE FEES SHERIFF MILEAGE/COST REF MISC REVENUE	108.00 40.08 135.96
			Total:	284.04
20261877	Description 1: SID # 5 ELECTION COST	0100-393-02	ELECT. COSTS RECOVERED-SCHOOLS	100.00

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
	Received From: HALL COUNTY ELECTION COMMISSION Date: 09/28/2026			
			Total:	100.00
20261878	Description 1: STOP CLASS PARTICIPANTS AUGUST 2026 Received From: HALL COUNTY ATTORNEY OFFICE Date: 09/28/2026	2355-396-08	PRE TRIAL DIVERSION	6,143.00
			Total:	6,143.00
20261879	Description 1: DAWSON PUBLIC POWER DISTRICT Received From: IN LIEU OF TAX Date: 09/28/2026	9509-353-01	IN LIEU OF TAXES-1957 & PRIOR	15.70
			Total:	15.70
20261880	Description 1: ACH-ICE AUGUST 2026 Received From: ICE Date: 09/29/2026	0100-330-47	ICE-IMMIGRATIONS AND CUSTOMS	69,396.30
			Total:	69,396.30
20261881	Description 1: PARK SHOWERS FROM 09/21/2026-09/24/2026 Received From: HALL COUNTY PARK Date: 09/29/2026	0100-540-01	MISC.REVENUE	9.75
			Total:	9.75
20261882	Description 1: PARK SHOWERS 09/25/2026-09/27/2026 Received From: HALL COUNTY PARK Date: 09/29/2026	0100-540-01	MISC.REVENUE	11.00
			Total:	11.00
20261883	Description 1: PARK DUMP FEES 09/22/2026 Received From: HALL COUNTY PARK Date: 09/29/2026	0100-540-01	MISC.REVENUE	20.00
			Total:	20.00
20261884	Description 1: CAMPING FEES 09/21/2026-09/27/2026 Received From: HALL COUNTY PARK Date: 09/29/2026	0100-501-01 0100-501-01 6022-313-02 9516-315-00	PARK AND RECREATION REVENUE PARK AND RECREATION REVENUE SALES TAX-MISCELLANEOUS-RETAIL LODGING TAX-COUNTY VISITOR PROMOTIO	1,058.85 257.22 58.11 65.82
			Total:	1,440.00
20261885	Description 1: RETURN CHECK FEE-SHERIFF OFFICE DW#20240076 Received From: KEVIN DUBBS Date: 09/29/2026	0100-395-07	REIMBURSEMENT-OTHER	3.00
			Total:	3.00
20261886	Description 1: DW#2024-0076 COLLECTED ON RETURNED CHECK Received From: KEVIN DUBBS Date: 09/29/2026	0100-395-02	SHERIFF MILEAGE/COST REF	0.50
			Total:	0.50
20261887	Description 1: DW#2024-0076 COLLECTED ON RETURNED CHECK Received From: KEVIN DUBBS Date: 09/29/2026	0100-360-05	DISTRESS WARRANT FEES	2.00
			Total:	2.00

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
20261888	Description 1: COPY FEES FROM 09/21/2026-09/25/2026 Received From: HALL COUNTY SHERIFF Date: 09/29/2026	0100-450-02	PHOTOCOPIES	24.00
			Total:	24.00
20261889	Description 1: HANDGUN APPLICATION FEES FROM 09/21/2026-09/25/2026 Received From: HALL COUNTY SHERIFF Date: 09/29/2026	0100-395-13	HANDGUN APPLICATION FEE	10.00
			Total:	10.00
20261890	Description 1: MOTOR VEHICLE INSPECTION FEES FROM 09/21/2026-09/25/2026 Received From: HALL COUNTY SHERIFF Date: 09/29/2026	0100-395-10	VEHICLE INSPECTION ACCOUNT	870.00
			Total:	870.00
20261891	Description 1: SUMMIT COMMISSION CK 200477 Received From: HALL COUNTY DEPARTMENT OF CORRECTION Date: 09/29/2026	2960-395-21	SALE OF COMMISSARY ITEMS	7,920.86
			Total:	7,920.86
20261892	Description 1: FUND#8579 TIF PASS THROUGH GI HABITAT FOR HUMANITY 8TH ST Received From: GI CRA CK#61742 Date: 09/29/2026	0100-305-25	REAL & PERSONAL PROPERTY TAX 2025	569.99
		0100-363-01	PROPERTY TAX COMMISSIONS	27.22
		3000-305-25	REAL & PERSONAL PROPERTY TAX 2025	86.12
		5501-305-25	REAL & PERSONAL PROPERTY TAX 2025	22.91
		6102-305-25	REAL & PERSONAL PROPERTY TAX 2025	1,490.39
		6102-363-01	PROPERTY TAX COMMISSIONS	-14.90
		6212-305-25	REAL & PERSONAL PROPERTY TAX 2025	111.50
		6212-363-01	PROPERTY TAX COMMISSIONS	-1.12
		6222-305-25	REAL & PERSONAL PROPERTY TAX 2025	115.45
		6222-363-01	PROPERTY TAX COMMISSIONS	-1.15
		6302-305-25	REAL & PERSONAL PROPERTY TAX 2025	264.78
		6302-363-01	PROPERTY TAX COMMISSIONS	-2.65
		6402-305-25	REAL & PERSONAL PROPERTY TAX 2025	37.83
		6402-363-01	PROPERTY TAX COMMISSIONS	-0.38
		6910-305-25	REAL & PERSONAL PROPERTY TAX 2025	22.53
		6910-363-01	PROPERTY TAX COMMISSIONS	-0.23
		7110-305-25	REAL & PERSONAL PROPERTY TAX 2025	37.83
		7110-363-01	PROPERTY TAX COMMISSIONS	-0.38
		7300-305-25	REAL & PERSONAL PROPERTY TAX 2025	41.11
		7300-363-01	PROPERTY TAX COMMISSIONS	-0.41
		8610-305-25	REAL & PERSONAL PROPERTY TAX 2025	456.72
		8610-363-01	PROPERTY TAX COMMISSIONS	-4.57
		8615-305-25	REAL & PERSONAL PROPERTY TAX 2025	29.89
		8615-363-01	PROPERTY TAX COMMISSIONS	-0.30
		9200-305-25	REAL & PERSONAL PROPERTY TAX 2025	3.64
		9200-363-01	PROPERTY TAX COMMISSIONS	-0.07
		9450-305-25	REAL & PERSONAL PROPERTY TAX 2025	15.36
		9450-363-01	PROPERTY TAX COMMISSIONS	-0.31
		9455-305-25	REAL & PERSONAL PROPERTY TAX 2025	37.36
		9455-363-01	PROPERTY TAX COMMISSIONS	-0.75

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
Total:				3,343.41
20261893	Description 1: FUND#8589 GI HABITAT FOR HUMANITY TIF PASS THROUGH PAYOFF Received From: GI CRA CK#61740 Date: 09/29/2026	0100-305-25	REAL & PERSONAL PROPERTY TAX 2025	379.97
		0100-363-01	PROPERTY TAX COMMISSIONS	18.11
		3000-305-25	REAL & PERSONAL PROPERTY TAX 2025	57.40
		5501-305-25	REAL & PERSONAL PROPERTY TAX 2025	15.27
		6102-305-25	REAL & PERSONAL PROPERTY TAX 2025	993.44
		6102-363-01	PROPERTY TAX COMMISSIONS	-9.93
		6212-305-25	REAL & PERSONAL PROPERTY TAX 2025	74.32
		6212-363-01	PROPERTY TAX COMMISSIONS	-0.74
		6222-305-25	REAL & PERSONAL PROPERTY TAX 2025	76.95
		6222-363-01	PROPERTY TAX COMMISSIONS	-0.77
		6302-305-25	REAL & PERSONAL PROPERTY TAX 2025	176.49
		6302-363-01	PROPERTY TAX COMMISSIONS	-1.76
		6402-305-25	REAL & PERSONAL PROPERTY TAX 2025	25.21
		6402-363-01	PROPERTY TAX COMMISSIONS	-0.25
		6910-305-25	REAL & PERSONAL PROPERTY TAX 2025	15.02
		6910-363-01	PROPERTY TAX COMMISSIONS	-0.15
		7110-305-25	REAL & PERSONAL PROPERTY TAX 2025	25.21
		7110-363-01	PROPERTY TAX COMMISSIONS	-0.25
		7300-305-25	REAL & PERSONAL PROPERTY TAX 2025	27.40
		7300-363-01	PROPERTY TAX COMMISSIONS	-0.27
		8610-305-25	REAL & PERSONAL PROPERTY TAX 2025	304.43
		8610-363-01	PROPERTY TAX COMMISSIONS	-3.04
		8615-305-25	REAL & PERSONAL PROPERTY TAX 2025	19.92
		8615-363-01	PROPERTY TAX COMMISSIONS	-0.20
		9200-305-25	REAL & PERSONAL PROPERTY TAX 2025	2.43
		9200-363-01	PROPERTY TAX COMMISSIONS	-0.05
		9450-305-25	REAL & PERSONAL PROPERTY TAX 2025	10.24
		9450-363-01	PROPERTY TAX COMMISSIONS	-0.20
		9455-305-25	REAL & PERSONAL PROPERTY TAX 2025	24.90
		9455-363-01	PROPERTY TAX COMMISSIONS	-0.50
Total:				2,228.60
20261894	Description 1: FUND#8590 AUTO ONE TIF PASS THROUGH PAYOFF Received From: GI CRA CK#61743 Date: 09/29/2026	0100-305-25	REAL & PERSONAL PROPERTY TAX 2025	652.29
		0100-363-01	PROPERTY TAX COMMISSIONS	31.14
		3000-305-25	REAL & PERSONAL PROPERTY TAX 2025	98.54
		5501-305-25	REAL & PERSONAL PROPERTY TAX 2025	26.21
		6102-305-25	REAL & PERSONAL PROPERTY TAX 2025	1,705.50
		6102-363-01	PROPERTY TAX COMMISSIONS	-17.06
		6212-305-25	REAL & PERSONAL PROPERTY TAX 2025	127.60
		6212-363-01	PROPERTY TAX COMMISSIONS	-1.28
		6222-305-25	REAL & PERSONAL PROPERTY TAX 2025	132.11
		6222-363-01	PROPERTY TAX COMMISSIONS	-1.32
		6302-305-25	REAL & PERSONAL PROPERTY TAX 2025	302.99
		6302-363-01	PROPERTY TAX COMMISSIONS	-3.03
		6402-305-25	REAL & PERSONAL PROPERTY TAX 2025	43.28
		6402-363-01	PROPERTY TAX COMMISSIONS	-0.43
		6910-305-25	REAL & PERSONAL PROPERTY TAX 2025	25.78
		6910-363-01	PROPERTY TAX COMMISSIONS	-0.26

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
		7110-305-25	REAL & PERSONAL PROPERTY TAX 2025	43.28
		7110-363-01	PROPERTY TAX COMMISSIONS	-0.43
		7300-305-25	REAL & PERSONAL PROPERTY TAX 2025	47.05
		7300-363-01	PROPERTY TAX COMMISSIONS	-0.47
		8610-305-25	REAL & PERSONAL PROPERTY TAX 2025	522.63
		8610-363-01	PROPERTY TAX COMMISSIONS	-5.23
		8615-305-25	REAL & PERSONAL PROPERTY TAX 2025	34.21
		8615-363-01	PROPERTY TAX COMMISSIONS	-0.34
		9200-305-25	REAL & PERSONAL PROPERTY TAX 2025	4.17
		9200-363-01	PROPERTY TAX COMMISSIONS	-0.08
		9450-305-25	REAL & PERSONAL PROPERTY TAX 2025	17.57
		9450-363-01	PROPERTY TAX COMMISSIONS	-0.35
		9455-305-25	REAL & PERSONAL PROPERTY TAX 2025	42.75
		9455-363-01	PROPERTY TAX COMMISSIONS	-0.86
		Total:		3,825.96
20261895	Description 1: FUND#8587 TOWER 217 TIF PASS THROUGH PAY OFF	0100-305-25	REAL & PERSONAL PROPERTY TAX 2025	677.43
	Received From: GI CRA CK#61741	0100-363-01	PROPERTY TAX COMMISSIONS	32.58
	Date: 09/29/2026	3000-305-25	REAL & PERSONAL PROPERTY TAX 2025	102.34
		5501-305-25	REAL & PERSONAL PROPERTY TAX 2025	27.22
		6102-305-25	REAL & PERSONAL PROPERTY TAX 2025	1,771.22
		6102-363-01	PROPERTY TAX COMMISSIONS	-17.71
		6212-305-25	REAL & PERSONAL PROPERTY TAX 2025	132.51
		6212-363-01	PROPERTY TAX COMMISSIONS	-1.33
		6222-305-25	REAL & PERSONAL PROPERTY TAX 2025	137.20
		6222-363-01	PROPERTY TAX COMMISSIONS	-1.37
		6302-305-25	REAL & PERSONAL PROPERTY TAX 2025	314.67
		6302-363-01	PROPERTY TAX COMMISSIONS	-3.15
		6402-305-25	REAL & PERSONAL PROPERTY TAX 2025	44.95
		6402-363-01	PROPERTY TAX COMMISSIONS	-0.45
		6910-305-25	REAL & PERSONAL PROPERTY TAX 2025	26.77
		6910-363-01	PROPERTY TAX COMMISSIONS	-0.27
		7110-305-25	REAL & PERSONAL PROPERTY TAX 2025	44.95
		7110-363-01	PROPERTY TAX COMMISSIONS	-0.45
		7300-305-25	REAL & PERSONAL PROPERTY TAX 2025	48.86
		7300-363-01	PROPERTY TAX COMMISSIONS	-0.49
		8610-305-25	REAL & PERSONAL PROPERTY TAX 2025	542.77
		8610-363-01	PROPERTY TAX COMMISSIONS	-5.43
		8615-305-25	REAL & PERSONAL PROPERTY TAX 2025	35.52
		8615-363-01	PROPERTY TAX COMMISSIONS	-0.36
		8617-305-25	REAL & PERSONAL PROPERTY TAX 2025	21.83
		8617-363-01	PROPERTY TAX COMMISSIONS	-0.22
		9200-305-25	REAL & PERSONAL PROPERTY TAX 2025	4.33
		9200-363-01	PROPERTY TAX COMMISSIONS	-0.09
		9450-305-25	REAL & PERSONAL PROPERTY TAX 2025	18.25
		9450-363-01	PROPERTY TAX COMMISSIONS	-0.37
		9455-305-25	REAL & PERSONAL PROPERTY TAX 2025	44.40
		9455-363-01	PROPERTY TAX COMMISSIONS	-0.89
		Total:		3,995.22

Hall
REVENUE LISTING
Miscellaneous

ID	Description		Account	Name	Amount
20261896	Description 1:	FUND#8598 TOKEN PROPERTIES N RUBY TIF PASS THROUGH	0100-305-25	REAL & PERSONAL PROPERTY TAX 2025	282.90
	Received From:	GI CRA CK#61744	0100-363-01	PROPERTY TAX COMMISSIONS	13.50
	Date:	09/29/2026	3000-305-25	REAL & PERSONAL PROPERTY TAX 2025	42.74
			5501-305-25	REAL & PERSONAL PROPERTY TAX 2025	11.37
			6102-305-25	REAL & PERSONAL PROPERTY TAX 2025	739.69
			6102-363-01	PROPERTY TAX COMMISSIONS	-7.40
			6212-305-25	REAL & PERSONAL PROPERTY TAX 2025	55.34
			6212-363-01	PROPERTY TAX COMMISSIONS	-0.55
			6222-305-25	REAL & PERSONAL PROPERTY TAX 2025	57.30
			6222-363-01	PROPERTY TAX COMMISSIONS	-0.57
			6302-305-25	REAL & PERSONAL PROPERTY TAX 2025	131.41
			6302-363-01	PROPERTY TAX COMMISSIONS	-1.31
			6402-305-25	REAL & PERSONAL PROPERTY TAX 2025	18.77
			6402-363-01	PROPERTY TAX COMMISSIONS	-0.19
			6910-305-25	REAL & PERSONAL PROPERTY TAX 2025	11.18
			6910-363-01	PROPERTY TAX COMMISSIONS	-0.11
			7110-305-25	REAL & PERSONAL PROPERTY TAX 2025	18.77
			7110-363-01	PROPERTY TAX COMMISSIONS	-0.19
			7300-305-25	REAL & PERSONAL PROPERTY TAX 2025	20.40
			7300-363-01	PROPERTY TAX COMMISSIONS	-0.20
			8610-305-25	REAL & PERSONAL PROPERTY TAX 2025	226.67
			8610-363-01	PROPERTY TAX COMMISSIONS	-2.27
			8615-305-25	REAL & PERSONAL PROPERTY TAX 2025	14.84
			8615-363-01	PROPERTY TAX COMMISSIONS	-0.15
			9200-305-25	REAL & PERSONAL PROPERTY TAX 2025	1.81
			9200-363-01	PROPERTY TAX COMMISSIONS	-0.04
			9450-305-25	REAL & PERSONAL PROPERTY TAX 2025	7.62
			9450-363-01	PROPERTY TAX COMMISSIONS	-0.15
			9455-305-25	REAL & PERSONAL PROPERTY TAX 2025	18.54
			9455-363-01	PROPERTY TAX COMMISSIONS	-0.37
				Total:	1,659.35
20261897	Description 1:	AUGUST PHONE TIME	2960-406-01	VENDING & TELEPHONE COMMISSION	19,114.97
	Received From:	HALL COUNTY DEPT OF CORRECTIONS			
	Date:	09/29/2026			
				Total:	19,114.97
20261898	Description 1:	REIMBURSE 4 CHAPLAIN SVCS GREATER GI COMMUN FOUNDA CK #	0100-540-02	CHAPLAIN SERVICES	4,000.00
	Received From:	HALL COUNTY CLERK			
	Date:	09/30/2026			
				Total:	4,000.00
20261899	Description 1:	REVENUE RECEIPTS 09/30/2026	0200-530-05	SALE OF MATERIALS	2,267.45
	Received From:	HALL COUNTY HIGHWAY DEPARTMENT			
	Date:	09/30/2026			
				Total:	2,267.45
20261900	Description 1:	INHERITANCE TAX PR 26-18 DOD 10/07/2025	2700-310-01	INHERITANCE TAX	16,173.71
	Received From:	LOYOLA M ROSNO ESTATE			
	Date:	09/30/2026			

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
Total:				16,173.71
20261901	Description 1: BUILDING DEPARTMENT ONLINE CREDIT CARD PMTS09/01/26-09/30/26	0100-325-01	BUILDING PERMITS/FEES	2,230.36
	Received From: HALL COUNTY BUILDING DEPARTMENT	0100-325-02	CONTRACTOR REGISTRATION FEE	50.00
	Date: 09/30/2026			
Total:				2,280.36
20261902	Description 1: PERMIT # 26-139-26-173 W EXCEPTIONS	0100-325-01	BUILDING PERMITS/FEES	369.56
	Received From: HALL COUNTY BUILDING DEPARTMENT			
	Date: 09/30/2026			
Total:				369.56
20261903	Description 1: MV Prorate breakdown...amount \$93,983.58	0100-346-01	MOTOR VEHICLE PRO-RATE	17,857.85
	Received From: MV PRO-RATE	3000-346-01	MOTOR VEHICLE PRO-RATE	2,697.95
	Date: 09/30/2026	5501-346-01	MOTOR VEHICLE PRO-RATE	717.61
		6102-346-01	MOTOR VEHICLE PRO-RATE	30,233.61
		6126-346-01	MOTOR VEHICLE PRO-RATE	3,034.38
		6141-346-01	MOTOR VEHICLE PRO-RATE	638.42
		6182-346-01	MOTOR VEHICLE PRO-RATE	2,972.96
		6183-346-01	MOTOR VEHICLE PRO-RATE	5,685.64
		6190-346-01	MOTOR VEHICLE PRO-RATE	38.44
		6191-346-01	MOTOR VEHICLE PRO-RATE	1,992.04
		6193-346-01	MOTOR VEHICLE PRO-RATE	127.25
		6194-346-01	MOTOR VEHICLE PRO-RATE	6.18
		6212-346-01	MOTOR VEHICLE PRO-RATE	2,240.01
		6222-346-01	MOTOR VEHICLE PRO-RATE	2,341.60
		6241-346-01	MOTOR VEHICLE PRO-RATE	35.93
		6290-346-01	MOTOR VEHICLE PRO-RATE	3.88
		6293-346-01	MOTOR VEHICLE PRO-RATE	8.06
		6294-346-01	MOTOR VEHICLE PRO-RATE	0.17
		6302-346-01	MOTOR VEHICLE PRO-RATE	5,371.22
		6326-346-01	MOTOR VEHICLE PRO-RATE	211.27
		6341-346-01	MOTOR VEHICLE PRO-RATE	10.12
		6382-346-01	MOTOR VEHICLE PRO-RATE	114.36
		6383-346-01	MOTOR VEHICLE PRO-RATE	361.81
		6390-346-01	MOTOR VEHICLE PRO-RATE	2.30
		6391-346-01	MOTOR VEHICLE PRO-RATE	80.04
		6393-346-01	MOTOR VEHICLE PRO-RATE	6.51
		6394-346-01	MOTOR VEHICLE PRO-RATE	0.10
		6402-346-01	MOTOR VEHICLE PRO-RATE	767.31
		6441-346-01	MOTOR VEHICLE PRO-RATE	11.73
		6483-346-01	MOTOR VEHICLE PRO-RATE	220.36
		6909-346-01	MOTOR VEHICLE PRO-RATE	62.13
		6910-346-01	MOTOR VEHICLE PRO-RATE	652.86
		7110-346-01	MOTOR VEHICLE PRO-RATE	1,185.06
		7300-346-01	MOTOR VEHICLE PRO-RATE	1,286.88
		7301-346-01	MOTOR VEHICLE PRO-RATE	1.33
		7701-346-01	MOTOR VEHICLE PRO-RATE	10.32
		7702-346-01	MOTOR VEHICLE PRO-RATE	37.85
		7703-346-01	MOTOR VEHICLE PRO-RATE	74.13
		7704-346-01	MOTOR VEHICLE PRO-RATE	2.72

Hall
REVENUE LISTING
Miscellaneous

ID	Description	Account	Name	Amount
		7705-346-01	MOTOR VEHICLE PRO-RATE	35.33
		7706-346-01	MOTOR VEHICLE PRO-RATE	47.18
		7801-346-01	MOTOR VEHICLE PRO-RATE	3.58
		7802-346-01	MOTOR VEHICLE PRO-RATE	12.39
		7803-346-01	MOTOR VEHICLE PRO-RATE	126.75
		7804-346-01	MOTOR VEHICLE PRO-RATE	1.78
		7805-346-01	MOTOR VEHICLE PRO-RATE	13.67
		7806-346-01	MOTOR VEHICLE PRO-RATE	47.46
		7821-346-01	MOTOR VEHICLE PRO-RATE	18.39
		7824-346-01	MOTOR VEHICLE PRO-RATE	2.35
		7825-346-01	MOTOR VEHICLE PRO-RATE	30.72
		7826-346-01	MOTOR VEHICLE PRO-RATE	19.28
		8610-346-01	MOTOR VEHICLE PRO-RATE	8,933.33
		8615-346-01	MOTOR VEHICLE PRO-RATE	584.68
		8617-346-01	MOTOR VEHICLE PRO-RATE	6.64
		8620-346-01	MOTOR VEHICLE PRO-RATE	487.70
		8622-346-01	MOTOR VEHICLE PRO-RATE	95.06
		8630-346-01	MOTOR VEHICLE PRO-RATE	225.31
		8650-346-01	MOTOR VEHICLE PRO-RATE	82.63
		8660-346-01	MOTOR VEHICLE PRO-RATE	57.62
		8669-346-01	MOTOR VEHICLE PRO-RATE	115.53
		8680-346-01	MOTOR VEHICLE PRO-RATE	4.11
		8736-346-01	MOTOR VEHICLE PRO-RATE	33.20
		8750-346-01	MOTOR VEHICLE PRO-RATE	129.42
		8780-346-01	MOTOR VEHICLE PRO-RATE	1.23
		9200-346-01	MOTOR VEHICLE PRO-RATE	114.18
		9450-346-01	MOTOR VEHICLE PRO-RATE	481.13
		9455-346-01	MOTOR VEHICLE PRO-RATE	1,170.54
		Total:		93,983.58
20261904	Description 1: ACH TRANSIT REIMBURSE-INV #2423075 Received From: NDOT-STATE OF NEBRASKA Date: 09/30/2026	2200-339-50	TRANSIT RURAL TRANSPORTATION	21,771.00
		Total:		21,771.00
20261905	Description 1: Tax Sale Redemption: 20260053 Received From: DANIEL POWELL Date: 10/01/2026	0100-360-04	REDEMPTION FEES	25.00
		9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	523.25
		9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	150.00
		Total:		698.25
20261906	Description 1: Tax Sale Redemption: 20260082 Received From: DANIEL POWELL Date: 10/01/2026	0100-360-04	REDEMPTION FEES	25.00
		9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	6,196.67
		9501-360-04	TAX SALE REDEMPTION/ADMIN FEE	150.00
		Total:		6,371.67
20261907	Description 1: ACCOUNTING OF FEES AND MILEAGE Received From: HALL COUNTY SHERIFF Date: 10/01/2026	0100-395-01	SHERIFF SERVICE FEES	18.00
		0100-395-02	SHERIFF MILEAGE/COST REF	9.48
		Total:		27.48

10/02/2026
04:04 PM

Hall
REVENUE LISTING
Miscellaneous

Page 15

ID	Description	Account	Name	Amount
20261908	Description 1: ACCOUNTING OF FEES, MILEAGE AND MISC	0100-395-01	SHERIFF SERVICE FEES	18.00
	Received From: HALL COUNTY SHERIFF	0100-395-02	SHERIFF MILEAGE/COST REF	7.90
	Date: 10/01/2026	0100-395-15	MISC REVENUE	15.52
			Total:	41.42
20261909	Description 1: PHOTOCOPIES-SEPTEMBER 2026	0100-450-02	PHOTOCOPIES	14.00
	Received From: HALL COUNTY TREASURER			
	Date: 10/01/2026			
			Total:	14.00
20261910	Description 1: FEE SUMMARY FOR SEPTEMBER 2026	0100-380-01	FILING FEES-DISTRICT COURT	2,576.00
	Received From: HALL COUNTY DISTRICT COURT	0100-380-05	MISC FEES & REVENUES/CLERK OF DIST	1,437.45
	Date: 10/01/2026	0100-381-01	BAIL BOND COSTS 10%	550.00
		0100-383-00	PASSPORT FEES	5,740.00
		0100-450-02	PHOTOCOPIES	263.00
		0100-510-03	INT. ON INVEST.-CLK DIST CT	2,149.00
		6500-470-06	FINES/REF COURT COST	1,895.75
		6500-472-02	DISTRICT COURT BOND FORFEITURES	50.00
			Total:	14,661.20
			Total Miscellaneous:	1,899,758.20
			Grand Total:	1,899,758.20



Nebraska Intergovernmental Risk Management Association

8040 Eiger Drive • Lincoln, NE 68516
www.nirma.info • 402.742.9220 • 800.642.6671 • 402.742.9230 fax

Andrea L. Thieman, Executive Director

September 17, 2026

Capt. Troy Arends
111 Public Safety Dr.
Grand Island, NE 68801

#19

Dear Capt. Arends,

In support of your continued commitment to professional development and workplace safety, we are pleased to provide the enclosed check in the amount of \$833.85, payable to Hall County, representing NIRMA's contribution through our ASSIST Program toward K9 H.I.T.S. training.

We commend Hall County for investing in training and educational opportunities that enhance employee knowledge, strengthen workplace safety practices, and support effective risk management. Ongoing training plays a vital role in reducing exposures, improving operational effectiveness, and fostering a culture of safety throughout your organization.

NIRMA is pleased to support these professional development efforts through the ASSIST Program. We appreciate your dedication to serving your community and your commitment to continuous learning, safety, and risk management. We value our partnership with Hall County and look forward to supporting your future safety and training initiatives.

Sincerely,

Chad Engle, Loss Prevention Manager & Safety Specialist

Enclosure: Check

Cc: Marla Conley, County Clerk

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